# CONTRACT L-71082D (Modifications)

The following information has been determined to be exempt from disclosure and has been deleted from the contract:

- Modification 1: Attachment H Safety and Health Plan
- Modification 12: Attachment G Schedule of rates

The Safety and Health Plan is replete with proprietary information and because there are no reasonably segregable portions that are subject to release, this plan is being withheld in its entirety. Therefore, the Safety and Health Plan and Schedule of rates are exempt from disclosure under 14 C.F.R. 1206.300(b)(4) which covers trade secrets and commercial or financial information obtained from a person and privileged and confidential information. It has been held that commercial or financial material is "confidential" for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government's ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, National Parks and Conservation v. Morton, 498 F2d 765 (D.C. Cir. 1974).

	TION/MODIFICATION OF CO				1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ. NO.		5. PROJECT NO. (If applicable
01	See Block 16C	N/A		N. London	
S. ISSUED BY	CODE	7. ADMINISTERED BY (If	other than Item	6)	CODE
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration				
. NAME AND ADDRESS OF CONTRACTOR (No.	. Street, County, State and ZIP: Code)		(4)	9A. AMENDMEN	T OF SOLICITATION NO.
DynCorp Technical Services One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252	LLC			9B. DATED (SEE )	ON OF CONTRACT/ORDER NO
			x	10B. DATED (SEE.	ITEM 13)
ODE	FACILITY CODE		1 ^	9/30/02	
11	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICIT		/
ning hour and data specified.	ade by telegram or letter, provided each telegr	am or letter makes reference to	o the solicitat	ion and this amen	dment, and is received prior t
ening hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (I		IFICATIONS OF CO	NTRACT BED IN IT	S/ORDERS, EM 14.	
13. THIS  THIS STATE  A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT  14, PURSUANT TO THE AUTHORITY	Trequired)  ITEM APPLIES ONLY TO MODODIFIES THE CONTRACT/ORI  RESUANT TO: (Specify authority) THE CHANGES  TYORDER IS MODIFIED TO REFLECT THE ADMIT	IFICATIONS OF CO DER NO. AS DESCRIP SET FORTH IN ITEM 14 ARE MA DISTRATIVE CHANGES (Such as	NTRACT BED IN IT	S/ORDERS, CEM 14. ONTRACT ORDER	NO. IN ITEM 10A.
13. THIS  A. THIS CHANGE ORDER IS ISSUED PU	Trequired)  ITEM APPLIES ONLY TO MOD ODIFIES THE CONTRACT/ORI IRSUANT TO: (Specify authority) THE CHANGES  TORDER IS MODIFIED TO REFLECT THE ADMI OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORITY	IFICATIONS OF CO DER NO. AS DESCRIP SET FORTH IN ITEM 14 ARE MA DISTRATIVE CHANGES (Such as	NTRACT BED IN IT	S/ORDERS, CEM 14. ONTRACT ORDER	NO. IN ITEM 10A.
13. THIS  THIS STATE  A. THIS CHANGE ORDER IS ISSUED PUTATION TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and	ITEM APPLIES ONLY TO MOD ODIFIES THE CONTRACT/ORI RSUANT TO: (Specify authority) THE CHANGES TORDER IS MODIFIED TO REFLECT THE ADMI OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHORITY authority)  is required to sign this document a	IFICATIONS OF CODER NO. AS DESCRIP SET FORTH IN ITEM 14 ARE MA DISTRATIVE CHANGES (such as OF:	NTRACT BED IN IT ADE IN THE C changes in pay	S/ORDERS, 'EM 14. ONTRACT ORDER ing office, appropriat	NO. IN ITEM 10A.
13. THIS  TO ME  ACCOUNTING AND APPROPRIATION DATA (A)  13. THIS  IT MO  A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and  MPORTANT: Contractor is not, ESCRIPTION OF AMENDMENT/MODIFICATION  EDUIPOSE of this modification	ITEM APPLIES ONLY TO MOD ODIFIES THE CONTRACT/ORI IRSUANT TO: (Specify authority) THE CHANGES  TYORDER IS MODIFIED TO REFLECT THE ADMI OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORITY  authority)  is required to sign this document a N (Organized by UCF section headings, including solition is to revise Attachment ask 20, and to incorporate A	IFICATIONS OF CODER NO. AS DESCRIESET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as OF:  and return 003 copies to tritation/contract subject matter when the contract subject matter when the contract of West Contract of We	NTRACTOR OF THE CONTRACT OF TH	S/ORDERS, EM 14. ONTRACT ORDER ing office, appropriate ffice.	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITI
13. THIS  TO MADE APPROPRIATION DATA (A)  13. THIS  IT MODE  A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and  MPORTANT: Contractor is not, escription of amendment/modification  expression of this modification is purpose of this modification is purposed in provided herein, all terms and conditions of the document of the d	ITEM APPLIES ONLY TO MOD ODIFIES THE CONTRACT/ORI IRSUANT TO: (Specify authority) THE CHANGES  T/ORDER IS MODIFIED TO REFLECT THE ADMI OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORITY authority)  is required to sign this document a N (Organized by UCF section headings, including solition is to revise Attachment ask 20, and to incorporate A eby made:	IFICATIONS OF COLOR NO. AS DESCRIESET FORTH IN ITEM 14 ARE MAINSTRATIVE CHANGES (such as OF:  Ind return 003 copies to the intation/contract subject matter when the intation of Wattachment H, Safe anged, remains unchanged and in fulls. NAME AND TITLE OF CONTRACT.	NTRACTOR SED IN IT ADE IN THE CONTRACTOR OF THE	S/ORDERS, EM 14. ONTRACT ORDER ing office, appropriate ffice.  ragraph 8. Health Plan	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN IT  O, CLIN 1,  n. Accordingly,
13. THIS  TO ME  THE ABOVE NUMBERED CONTRACT  14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and  MPORTANT: Contractor is not, ESCRIPTION OF AMENDMENT/MODIFICATION  TO PURPOSE OF this modification and conditions of the document of the purpose of this modification and conditions are here.	ITEM APPLIES ONLY TO MOD ODIFIES THE CONTRACT/ORI IRSUANT TO: (Specify authority) THE CHANGES  T/ORDER IS MODIFIED TO REFLECT THE ADMI OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORITY  authority)  is required to sign this document as N (Organized by UCF section headings, including solidion is to revise Attachment ask 20, and to incorporate A eby made:  Summent referenced in Item 9A or 10A, as heretofore the contract of	IFICATIONS OF COLOR NO. AS DESCRIPSET FORTH IN ITEM 14 ARE MANISTRATIVE CHANGES (such as OF:  Ind return 003 copies to tritation/contract subject matter whe attachment H, Safe	NTRACTOR SED IN IT ADE IN THE CO changes in pay the issuing of refeasible.)  Vork, Pa ety and Il force and efference and efferen	S/ORDERS, EM 14. ONTRACT ORDER ing office, appropriate ffice.  ragraph 8. Health Plan	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN IT  O, CLIN 1,  n. Accordingly,

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. Attachment A, Statement of Work, Paragraph 8.0, CLIN 1, Security Force Services, Subtask 20 is revised to read as follows:
- "Direct, control, and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry."
- 2. Attachment H, Safety and Health Plan is hereby added to the contract.
- 3. All other terms and conditions remain unchanged.

	Fixed Fee	Funding
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Total Contract Value	\$1,548,233	\$282,195.37

				1. CONT	RACT ID CODE			proval 2700-00 F PAGE(S)
AMENDMENT OF SO	OLICITATION/N	MODIFICATION OF CO	NTRACT				1	2
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.		5. PRO	JECT NO. (If a	oplicable)
02		See Block 16C	N/A					
S. ISSUED BY		CODE	7. ADMINISTERED BY (If or	her than Item	6)	CC	DE	
National Aeronautics ar Langley Research Cente Hampton, VA 23681-	ег	ration			ā			
NAME AND ADDRESS OF CON	TRACTOR (No. Street, Cou	nty, State and ZIP: Code)		(4)	9A. AMENDM	ENT OF SOI	LICITATION N	0.
DynCorp Technical One Ridgmar Centr 6500 W. Freeway, S Fort Worth, TX 761 DUNS: 127136252	e Suite 600 116-2187				9B. DATED (S.		CONTRACT/O	RDER NO.
					L71082	D ·		
		w.		X	10B. DATED (	SEE ITEM 13	)	
CODE		FACILITY CODE		7	9/30/02			
	11 THIS I	TEM ONLY APPLIES TO	AMENDMENTS OF	SOLICI	TATIONS			
		forth in Item 14. The hour and date				not extended		
2. ACCOUNTING AND APPROPRI N/A								
	IT MODIFI	APPLIES ONLY TO MO ES THE CONTRACT/OR	EDER NO. AS DESCRI	BED IN	ITEM 14.		FTEM 104	
	IT MODIFI	APPLIES ONLY TO MO ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE	EDER NO. AS DESCRI	BED IN	ITEM 14.		ITEM 10A.	
(4) A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI	IT MODIFI ER IS ISSUED PURSUANT RED CONTRACT/ORDER HE AUTHORITY OF FAR	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM	RDER NO. AS DESCRI	BED IN	ITEM 14.	DER NO. IN		RTH IN ITEM
(4) A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI C. THIS SUPPLEMENTA	IT MODIFI ER IS ISSUED PURSUANT ERED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT	RDER NO. AS DESCRI	BED IN	ITEM 14.	DER NO. IN		RTH IN ITEM
(4) A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI	IT MODIFI ER IS ISSUED PURSUANT ERED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT	RDER NO. AS DESCRI	BED IN	ITEM 14.	DER NO. IN		RTH IN ITEM
(4) A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI C. THIS SUPPLEMENTA  D. OTHER Specify type of	IT MODIFI  TREE IS ISSUED PURSUANT  TREE CONTRACT/ORDER THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY TH	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  s required to sign this documen	EXPER NO. AS DESCRI	BED IN  ADE IN THI  as changes in  e issuing of	ITEM 14. E CONTRACT OR paying office, upp	DER NO. IN		RTH IN ITEM
(4) A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO THE C. THIS SUPPLEMENTA  D. OTHER Specify type of  IMPORTANT: Contractor	IT MODIFI  TREE IS ISSUED PURSUANT  TREE CONTRACT/ORDER THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY OF FAR THE AUTHORITY TH	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADN 43.103(b). RED INTO PURSUANT TO AUTHORIT  )	EXPER NO. AS DESCRI	BED IN  ADE IN THI  as changes in  e issuing of	ITEM 14. E CONTRACT OR paying office, upp	DER NO. IN		RTH IN ITEM
A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TO C. THIS SUPPLEMENTA  D. OTHER Specify type of E. IMPORTANT: Contract 4. DESCRIPTION OF AMENDMENT  The purpose of this to Contract, Paragraph  Attachment B, DD 2	IT MODIFIER IS ISSUED PURSUANT  FRED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE  fmodification and authority  or is not, if  it is not, if it is not	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  IS required to sign this document fixed by UCF section headings, including to the stallation-Accountable and of Defense Contractions.	EDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MEMORITY OF:  t and return copies to the collicitation/contract subject matter with the collicitation of th	BED IN  TADE IN THI  THE SECOND SECON	TTEM 14. ECONTRACT OR  paying office, appr  ffice.  Cover Pag of the contract or	e; revis	se the	ce
A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TE C. THIS SUPPLEMENTA  D. OTHER Specify type of The purpose of this to Contract, Paragraph Attachment B, DD 2 the following change	IT MODIFIER IS ISSUED PURSUANT  THE AUTHORITY OF FAR IL AGREEMENT IS ENTE  IT MODIFICATION (Organ  MODIFICATION (Organ  MODIFICATION (Ins. 1)  13, List of Ins. 254, Departme  es are hereby in the control of the contr	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  S required to sign this document ized by UCF section headings, including to stallation-Accountable int of Defense Contra made:	EDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MEMORISTRATIVE CHANGES (such a TYOF:  It and return copies to the solicitation/contract subject matter with the property and Service Security Classification of the Secu	BED IN  HADE IN THI  IS changes in  the issuing of	ITEM 14. ECONTRACTOR  paying office, appr  Office.  Cover Pag  of the contractor  Specifica	e; revis	se the	ce
A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI C. THIS SUPPLEMENTA  D. OTHER Specify type of The purpose of this in the purpose of this in the purpose of this in the purpose of the purpose of the purpose of this in the purpose of the purpos	IT MODIFIER IS ISSUED PURSUANT  FRED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE  f modification and authority,  or is not, if it is in it in it is in it in it in it is in it in	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  IS required to sign this document fixed by UCF section headings, including to the stallation-Accountable and of Defense Contractions.	EDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MEMORISTRATIVE CHANGES (such a TYOF:  It and return copies to the collicitation/contract subject matter with the property and Ser ct Security Classification of the Collicitation of the Property and Ser ct Security Classification of the Collicitation of the Property and Ser ct Security Classification of the Collins o	BED IN  TADE IN THI  TADE IN TH	ITEM 14. ECONTRACT OR  paying office, appr  ffice.  Cover Pag  of the contract or  Specificate  deffect.	e; revistract; a	se the	ce
A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO THE C. THIS SUPPLEMENTA  D. OTHER Specify type of 4. DESCRIPTION OF AMENDMENT  The purpose of this the Contract, Paragraph  Attachment B, DD 2  the following change	IT MODIFIER IS ISSUED PURSUANT  FRED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE  f modification and authority,  or is not, if it is in it in it is in it in it in it is in it in	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  S required to sign this document ized by UCF section headings, including to stallation-Accountable int of Defense Contra made:	EDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MEMORITY OF:  t and return copies to the colicitation/contract subject matter with the property and Ser ct Security Classification of the colicitation of the colicitation of the property and Ser ct Security Classification of the colicitation of the property and Ser ct Security Classification of the colicitation of the property and Ser ct Security Classification of the colicitation of the property and Ser ct Security Classification of the property of th	BED IN  HADE IN THI  IS changes in  The issuing of the second in the sec	TTEM 14. CONTRACT OR  paying office, appr  ffice.  Cover Pag of the contract or  Specificate  deffect.	e; revistract; a	se the	ce
A. THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO TI C. THIS SUPPLEMENTA  D. OTHER Specify type of The purpose of this in the purpose of this in the purpose of this in the purpose of the purpose of the purpose of this in the purpose of the purpos	IT MODIFIER IS ISSUED PURSUANT  FRED CONTRACT/ORDER HE AUTHORITY OF FAR IL AGREEMENT IS ENTE  f modification and authority,  or is not, if it is in it in it is in it in it in it is in it in	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  S required to sign this document ized by UCF section headings, including to stallation-Accountable int of Defense Contra made:	EDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MEMORISTRATIVE CHANGES (such a TYOF:  It and return copies to the collicitation/contract subject matter with the property and Ser ct Security Classification of the Collicitation of the Property and Ser ct Security Classification of the Collicitation of the Property and Ser ct Security Classification of the Collins o	BED IN  HADE IN THI  IS changes in  The issuing of the second in full force and in the contract in the contract in the contract in the contract in full force and in the contract in	TTEM 14. CONTRACT OR  paying office, appr  ffice.  Cover Pag of the contract or  Specificate  deffect.	e; revistract; a	se the	ce ngly,
A THIS CHANGE ORDE  X B. THE ABOVE NUMBE 14, PURSUANT TO THE C. THIS SUPPLEMENTA  D. OTHER Specify type of  LIMPORTANT: Contracte A DESCRIPTION OF AMENDMENT  The purpose of this in  Contract, Paragraph  Attachment B, DD 2  the following change  the following change  A NAME AND TITLE OF SIGNER	IT MODIFIER IS ISSUED PURSUANT  THE AUTHORITY OF FAR ILL AGREEMENT IS ENTER  IT MODIFICATION (Organ  MODIFICATION	ES THE CONTRACT/OR TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE ADM 43.103(b). RED INTO PURSUANT TO AUTHORIT  S required to sign this documen ized by UCF section headings, including s to correct the Optio stallation-Accountabl int of Defense Contra made:	t and return copies to the collection of contract subject matter with the property and Ser ct Security Classific sections, remains unchanged and in the changed, remains unchanged and in the changed and in the changed are changed.	e issuing of here feasible, ntract Crices of ication	TTEM 14. CONTRACT OR  paying office, appr  ffice.  Cover Pag of the contract or  Specificate  deffect.	e; revistract; a	se the nd repla	ce ngly,

1. Contract Cover Page, Optional Form 347, Block 15, Deliver to F.O.B. Point On or Before Date is changed as follows:

From: September 30, 2003 To: October 15, 2003

- 2. Contract, Item 13, List of Installation-Accountable Property and Services, Paragraph (a), second sentence is revised to read as follows:
- (a) Office space, work area space, and utilities. Government telephones are available for official purposes only.
- 3. Contract, Attachment B, DD254, Department of Defense Contract Security Classification Specification, is replaced with the attached DD254.
- 4. All other terms and conditions remain unchanged.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	Fixed Fee	<b>Funding</b>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Total Contract Value	\$1,548,233	\$282,195.37

AMENDMENT OF SOLICITATI	ON/MODIFICATION OF CO	NTRACT		1 1	3
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO. (If applied	2016)
03	See Block 16C	N/A			
. ISSUED BY	CODE	7. ADMINISTERED BY (If a	ther than (tem 6)	CODE	
National Aeronautics and Space Adr Langley Research Center Hampton, VA 23681-2199	ninistration				
NAME AND ADDRESS OF CONTRACTOR ING. SI	rest, County, State and ZIP: Code)		(7) 9A AMENDA	ment of solicitation no.	
DynCorp Technical Services L One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252	rc		1.71082	CATION OF CONTRACT/ORDE	R NO.
			X 10B DATED	(SEZTTEM 19)	
OPE	FACILITY CODE		9/30/02		
11. T	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
if telegram which includes a feterence to the sound THE RECEIPT OF OPPERS PRIOR TO THE Ho offer already submitted, such change may be made	to by telegram or letter, provided each teleg	gram or letter makes reference	to the solicitation and this	aniendment, and is received	prior to t
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I	TEM APPLIES ONLY TO MO	DIFICATIONS OF CO	ONTRACTS/ORDE IBED IN ITEM 14.	RS,	
pening hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I  IT MO  A. THIS CHANGE ORDER IS ISSUED PU	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR ESUANT TO: (Specif) (withority) THE CHANGE TORDER IS MODIFIED TO REFLECT THE AD	DIFICATIONS OF COLDER NO. AS DESCR	ONTRACTS/ORDE IBED IN ITEM 14. MADE IN THE CONTRACT O	RS, order no. in Item 10a.	
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I  IT MO  A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR ESUANT TO: (Specif) (withority) THE CHANGE TORDER IS MODIFIED TO REFLECT THE AD	DIFICATIONS OF COLDER NO. AS DESCR	ONTRACTS/ORDE IBED IN ITEM 14. MADE IN THE CONTRACT O	RS, order no. in Item 10a.	
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (I/  N/A  13. THIS I  IT MO  A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14. PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGRESMENT  D. OTHER Specify type of modification and	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OF ESUANT TO: (Specify (milhority)) THE CHANGE FORDER IS MODIFIED TO REFLECT THE AD OF PAR 43.103(b). IS ENTERED INTO FURSUANT TO AUTHORI	DIFICATIONS OF COLDER NO. AS DESCR	ONTRACTS/ORDE IBED IN ITEM 14. MADE IN THE CONTRACT O	RS, order no. in Item 10a.	
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If N/A)  13. THIS I I'T M(C)  A. THIS CHANGE ORDER IS ISSUED FU  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and Mutual Agreement	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OF ESUANT TO: (Specify (mithority)) THE CHANGE FORDER IS MODIFIED TO REFLECT THE AD OF PAR 43, 103(b). IS ENTERED INTO FURSUANT TO AUTHORIT  authority)	DIFICATIONS OF COLDER NO. AS DESCRES SET FORTH IN 11 EM 14 ARE	ONTRACTS/ORDE IBED IN ITEM 14. MADE IN THE CONTRACT O as changes in paying office, upp	RS, order no. in Item 10a.	
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I  IT M(  (I)  A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14. PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and  Mutual A greement  IMPORTANT: Contractor is not,	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OF RSUANT TO: (Specify (unification)) TRIE CHANGE TOORDER IS MODIFIED TO REFLECT THE AD OF PAR 43,103(b). IS ENTERED INTO FURSUANT TO AUTHORIC authority)  is required to sign this document	DIFICATIONS OF COLDER NO. AS DESCRES SET FORTH IN ITEM 11 ARE MINISTRATIVE CHANGES (such ity of:	ONTRACTS/ORDEIBED IN ITEM 14.  MADE IN THE CONTRACT OF as changes in paying office, up;  the issuing office.	RS, order no. in Item 10a.	
D. OTHER Specify type of modification of AMENDRATATION OF AMENDMENT/MODIFICATION OF AMENDMENT/MO	TEM APPLIES ONLY TO MO DDIFIES THE CONTRACT/OR ESUANT TO: (Specif) (withority) THE CHANGE FORDER IS MODIFIED TO REFLECT THE AD OF PAR #1.103(b). IS ENTERED INTO PURSUANT TO AUTHORI  authority)  Is required to sign this document in (Organizal by UCP section headings, including ion is to adjust the cost for	DIFICATIONS OF COLOR NO. AS DESCRES SET FORTH IN ITEM IT ARE MINISTRATIVE CHANGES (such TY OF:  At and return 003 copies to Solicitation/Contract subject rediffer	ONTRACTS/ORDEIBED IN ITEM 14.  MADE IN THE CONTRACT O  as changes in paying office, up;  the issuing office.  where familie.)	RS,  ORDER NO. IN ITEM 10A.  Propriation that, etc.) SET FORTH	ı in itê
pening hour and data specified.  A ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I  IT MO  A THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14. PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and  X Mutual Agreement  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATIO  The purpose of this modificat  Cear, and the Base Year Total Accordingly, the following cl	TEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF ESUANT TO: (Specify (unthority)) THE CHANGE (SOURCE IS MODIFIED TO REFLECT THE ADD OF PAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORY (unthority)  Is is required to sign this document in (Organical by UCF section headings, including includings are hereby made:	DIFICATIONS OF COLDER NO. AS DESCRES SET FORTH IN ITEM 14 ARE MINISTRATIVE CHANGES (such ITY OF:  At and return 003 copies to solicitation/contract subject matter or CLIN 0001, Sec nanges made to ve.	ONTRACTS/ORDEI IBED IN ITEM 14. MADE IN THE CONTRACT OF THE CO	RS,  Propriation data end SET FORTH  Prices for the Base in hat type.	ı in itë
pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (I)  N/A  13. THIS I  IT MO  A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14. PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and X. Mutual Agreement  IMPORTANT: Contractor is not, be description of amendment/modification  The purpose of this modification  The purpose of this modification  Cear, and the Base Year Total  Accordingly, the following of  Cecpt at provided herola, all terms and conditions of the day.  NAME AND TITLE OF SIGNER (Type or print)	TEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF ESUANT TO: (Specify (unthority)) THE CHANGE (SOURCE IS MODIFIED TO REFLECT THE ADD OF PAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORY (unthority)  Is is required to sign this document in (Organical by UCF section headings, including includings are hereby made:	DIFICATIONS OF COLDER NO. AS DESCRES SET FORTH IN ITEM 14 ARE MINISTRATIVE CHANGES (such ITY OF:  At and return 003 copies to solicitation/contract subject matter or CLIN 0001, Sec nanges made to ve.	ONTRACTS/ORDEI IBED IN ITEM 14.  MADE IN THE CONTRACT OF  as changes in paying office, upp  the issuing office.  Where faustbie.)  CUTITY Force Service and uniform	RS,  Propriation data end SET FORTH  Prices for the Base in hat type.	ı in itê
D. OTHER Specify type of modification of the dar, and the Base Year Total Cept at provided herein, all terms and conditions of the dar. NAME AND TITLE OF SIGNER (Type or print)	TEM APPLIES ONLY TO MO DDIFIES THE CONTRACT/OR ESUANT TO: (Specifi matherity) The CHANGE FORDER IS MODIFIED TO REFLECT THE AD OF PAR 43, 103(b). IS ENTERED INTO FURSUANT TO AUTHORI authority)  IS is required to sign this documer N (Organization by UCF rection headings, including ion is to adjust the cost for I Amount as a result of changes are hereby made:  Ocument referenced in life 9A or 10A, as heretofold Ocument referenced in life 9A or 10A, as heretofold ISC. DATE SIGNED 75 - Nov 02	DIFICATIONS OF CODER NO. AS DESCRES SET FORTHINITEM 11 ARE  MINISTRATIVE CHANGES (Such TY OF:  At and return 003 copies to Solicitation/Contract subject matter  OF CLIN 0001, Seconaries made to very  The changed remains unchanged and The NAME and TITLE OF I  MAXINE G. I  TOD UNITED STATES OF AN	ONTRACTS/ORDEI IBED IN ITEM 14. MADEIN THE CONTRACT OF I as changes in paying office, upp the issuing office. Where familie.) Curity Force Serve thicle and uniform Contracting office.	RS,  Propriation data end SET FORTH  Prices for the Base in hat type.	i in ite

1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,548,233/IDIQ NTE \$2M to \$1,547,342/IDIQ NTE \$2M, a decrease of \$891. The Total FFP is changed from \$7,876,556/IDIQ NTE \$10M to \$7,875,665/IDIQ NTE \$10M, a decrease of \$891. Optional Form 347, Block 17(F) Amount is changed to read as follows:

•	Option 1 Option 2 Option 3	\$1,547,342/IDIQ NTE \$2M \$1,542,401/IDIQ NTE \$2M \$1,566,292/IDIQ NTE \$2M \$1,592,840/IDIQ NTE \$2M \$1,626,790/IDIQ NTE \$2M
TOT	AL FFP	\$7,875,665/IDIQ NTE \$10M

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,548,233 to \$1,547,342, a decrease of \$891. CLIN 0001, Security Force Services, is changed from \$916,484 to \$915,593, a decrease of \$891. The Base Year Total Amount is changed from \$1,548,233 to \$1,547,342, a decrease of \$891. Contract, Item 2, Paragraph (a) is corrected to read as follows:

### FIRM FIXED PRICE (NASA 1852.216-78) (DEC 1988)

(a) The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, and 0007 through 0009 is \$1,547,342 as set forth below:

### BASE PERIOD AND PHASE-IN

CIT YAT	DESCRIPTION	UNIT	TOTAL
CLIN		LOT	\$915,593
0001	SECURITY FORCE SERVICES	LOT	\$211,317
0002	EMERGENCY DISPATCH OFFICE (EDO)		\$183,679
0003	BADGE AND PASS OFFICE	LOT	
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 88,440
	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,117
8000	INTERNATIONAL VISITS	LOT	\$ 45,763
0009	INTERNATIONAL VISITS	BASE YEAR	\$1,547,342
	A A	TOTAL	
		AMOUNT	

3. Contract, Attachment A, Statement of Work, Item 4.0, Equipment, first paragraph, third sentence is changed to reflect the change in vehicle type. The first paragraph is changed to read as follows:

#### 4.0 Equipment

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type, and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

4. All other terms and conditions remain unchanged.

\$81 B4 8	Fixed Fee		Func	ling
Original Award	\$1,548,233		\$282	2,195.37
Modification No. 1	\$ 0	1983	\$	0.00
Modification No. 2	\$ 0		\$	0.00
Modification No. 3	\$ (891)		\$	0.00
Total Contract Value	\$1,547,342		\$282	,195.37

AMENDMENT OF SOLICITATION			T I CONTE	ACT ID CODE	PAGE		00-0042 GE(S)
	N/MODIFICATION OF COM	NTRACT	I. CONTI	ACT ID CODE	1		3
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQ. NO.		5. PROJECT NO	). (If applicable,	(
04	See Block 16C	SMB.1168/S	LC.1135	/SLC.1144			
ISSUED BY	CODE	7. ADMINISTERED BY (If a	other than Item	5)	CODE		
National Aeronautics and Space Admir	nietration						
National Aeronautics and Space Admit Langley Research Center	mstration						
Hampton, VA 23681-2199	a 8 8 8 6 6 5 6		\$3 10	* ,	9 6		
Hampton, VII 23001 2133							
			133	cantonia amenda			
NAME AND ADDRESS OF CONTRACTOR (No. Street	t, County, State and ZIP: Code)		(4)	9A. AMENDMEN	T OF SOLICITAT	TION NO.	
DynCorp Technical Services LLC	C						
One Ridgmar Centre				9B. DATED (SEE	ITEM 11)		
6500 W. Freeway, Suite 600							
Fort Worth, TX 76116-2187				10A. MODIFICAT	TION OF CONTR.	ACT/ORDER N	0.
DUNS: 127136252	- 22	28					
				L71082D			
	-	_	X	10B. DATED (SE.	E ITEM 13)		
DE	FACILITY CODE			9/30/02			
11. TH	IIS ITEM ONLY APPLIES TO	AMENDMENTS OF	F SOLICI	TATIONS			
					t extended.		
The above numbered solicitation is amended	as set forth in Item 14. The hour and date	specified for receipt of Offers	s is ext	,			
fers must acknowledge receipt of this amendment	t prior to the hour and date specified in th	e solicitation or as amended, b	by one of the f	ollowing methods:	: For submitted: or	(c) By senar	ite lette
By completing Items 8 and 15, and returning one telegram which includes a reference to the solicits	e (1) copy of the amendment; (b) By ackr	nowledging receipt of this ame	CMENT TO	RE RECEIVED A	T THE PLACE	DESIGNATI	ED FO
telegram which includes a reference to the soliciting RECEIPT OF OFFERS PRIOR TO THE HOL	LID AND DATA SPECIFIED MAY RES	LULT IN REJECTION OF YO	UR OFFER.	If by virtue of thi	s amendment yo	u desire to ch	iange a
fer already submitted, such change may be made	by telegram or letter, provided each tele	gram or letter makes reference	e to the solic	itation and this am	nendment, and is	received pri	or to th
ening hour and data specified.							
ACCOUNTING AND APPROPRIATION DATA (If re-	equired)						
PR: SMB.1168, OC: 2552, JO	): M3213, Obligate \$87,48	88 (Complete)					
PR: SLC.1135, OC: 2535, JO	: M2022, Obligate \$3,600	(Complete)					
PR: SLC.1144, OC: 2552, JO	: M2022 Obligate \$3,600	(Complete)					
13. THIS IT	TEM APPLIES ONLY TO MO	DIFICATIONS OF C	CONTRAC	CTS/ORDERS	S,		
IT MO	DIFIES THE CONTRACT/O	RDER NO. AS DESCI	RIBED IN	ITEM 14.			
(4) A. THIS CHANGE ORDER IS ISSUED PURS	SHANT TO: (Specify authority) THE CHANC	GES SET FORTH IN ITEM 14 AR	F MADE IN TH	E CONTRACT ORD	DER NO. IN ITEM	10A.	
(4) A. THIS CHANGE ORDER IS ISSUED PURS	SORIAL TO, (Specify dishormy) The orining		C				
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT THE AL			ı paying office, appro	priation date, etc.)	SET FORTH	NITEM
X B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).	DMINISTRATIVE CHANGES issu		ı paying office, appro	priation date, etc.)	SET FORTH I	N ITEM
X B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT THE AL	DMINISTRATIVE CHANGES issu		ı paying office, appro	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO REFLECT THE AI OF FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR	DMINISTRATIVE CHANGES issu		ı paying office, appro	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT THE AI OF FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR	DMINISTRATIVE CHANGES issu		s paying office, appro	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO REFLECT THE AI OF FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR	DMINISTRATIVE CHANGES issu		i paying office, appro	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR Muthority)	OMINISTRATIVE CHANGES (514 ITY OF:	ch as changes i		priation date, etc.)	SET FORTH (	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume	DMINISTRATIVE CHANGES (514 ITY OF:	ich as changes i	g office.	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume	DMINISTRATIVE CHANGES (514 ITY OF:	ich as changes i	g office.	priation date, etc.)	SET FORTH I	N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is is not, DESCRIPTION OF AMENDMENT/MODIFICATION	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this docume in Corganized by UCF section headings, including	OMINISTRATIVE CHANGES is used in the contract of the contract subject matter good solicitation/contract subject matter	to the issuin	g office.			N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is in not, DESCRIPTION OF AMENDMENT/MODIFICATION	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this docume in Corganized by UCF section headings, including	OMINISTRATIVE CHANGES is used in the contract of the contract subject matter good solicitation/contract subject matter	to the issuin	g office.			N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			N ITEM
B. THE ABOVE NUMBERED CONTRACT// 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			N ITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			NITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			NITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			NITEM
B. THE ABOVE NUMBERED CONTRACT// 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			NITEM
B. THE ABOVE NUMBERED CONTRACT// 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b).  S ENTERED INTO PURSUANT TO AUTHOR Muthority)  is required to sign this document of the companies of the	OMINISTRATIVE CHANGES (su SITY OF: ent and return copies to g solicitation/contract subject matter	to the issuin	g office.			NITEM
B. THE ABOVE NUMBERED CONTRACT/A  14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification and a coordingly, the following ch	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume of (Organized by UCF section headings, including the interest of the aid incremental analyses are hereby made:	oministrative changes is used to be commented and return copies to g solicitation/contract subject matter.  I funding pursuan	to the issuin er where feasibl	g office. e./ _imitation			NITEM
B. THE ABOVE NUMBERED CONTRACT/  14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification and a condition of the following characteristic contractor is not, Accordingly, the following characteristic contractor is not, Accordingly.	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume of (Organized by UCF section headings, including the interest of the aid incremental analyses are hereby made:	oministrative changes is used to be commented and return copies to g solicitation/contract subject matter.  I funding pursuan	to the issuin er where feasible to the	g office.  e./ _imitation  and effect.	of Funds		NITEM
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification  Accordingly, the following ch	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume of (Organized by UCF section headings, including the interest of the aid incremental analyses are hereby made:	offere changed, remains unchanged	to the issuin  to the issuin  to the of the	g office.  _imitation  and effect.	of Funds		NITEM
B. THE ABOVE NUMBERED CONTRACTIVITY OF THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a second	ORDER IS MODIFIED TO REFLECT THE ALD F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR nuthority)  is required to sign this docume a (Organized by UCF section headings, including ion is to add incremental nanges are hereby made:	offere changed, remains unchanged  MAXINE G	to the issuin er where feasible to the land in full force OF CONTRACT BATT	g office.  _imitation  and effect.	of Funds		
B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY O  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, b. DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification  Accordingly, the following ch	ORDER IS MODIFIED TO REFLECT THE AID F FAR 43.103(b). S ENTERED INTO PURSUANT TO AUTHOR authority)  is required to sign this docume of (Organized by UCF section headings, including the interest of the aid incremental analyses are hereby made:	offere changed, remains unchanged	to the issuin er where feasible to the land in full force OF CONTRACT BATT	g office.  _imitation  and effect.	of Funds	Clause.	

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$94,688.

#### LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$376.883.37 is presently available for (a) payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until January 11, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be

specified in the contract or otherwise agreed to by the parties.

- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
- B. All other terms and conditions remain unchanged.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Modification No. 4	<u>\$</u> 0	\$ 94,688.00
Total Contract Value	\$1,547,342	\$376,883.37

134			TOD A COT		1 1 1 2
AM	ENDMENT OF SOLICITATION	ON/MODIFICATION OF CO	NIKACI		1 3
2. AN	TENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA		5. PROJECT NO. (If applicable)
	05	See Block 16C	SMB.1175/S		
6. ISS	UED BY	. CODE	7. ADMINISTERED BY (If	other than Item 6)	CODE
La	ntional Aeronautics and Space Adm ngley Research Center Empton, VA 23681-2199	ninistration			
	COLUMN ADDRESS OF COLUMN ACCOUNT AL COLUMN AL COLUMN ACCOUNT AL COLUMN ACCOUNT	C C 1270 C-1-1		1 (4) I DA AMENDMEN	T OF SOLICITATION NO.
I. NA	ME AND ADDRESS OF CONTRACTOR (No. Str	eet, County, State and ZIP: Code)		(4) 9A. AMENDMEN	VI OF SOLICITATION NO.
Y	Day Com Trackwinel Commisses I	r.C		1 1	
	DynCorp Technical Services Ll Dne Ridgmar Centre	bC .		9B. DATED (SEE	ITEM II)
	5500 W. Freeway, Suite 600				
	Fort Worth, TX 76116-2187			10A. MODIFICAT	TION OF CONTRACT/ORDER NO.
I	OUNS: 127136252				
				L71082D	
				X 10B. DATED (SEE	E ITEM 13)
CODE		FACILITY CODE		9/30/02	·
	11. T)	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
	lready submitted, such change may be mad g hour and data specified.	e by telegram or letter, provided each teleg	ram or letter makes reference	to the solicitation and this ame	endment, and is received prior to
PR	ESMB.1175, OC: 2552, JOE: SLC.1149, OC: 2552,	): M3213, Obligate \$127,1		3	
PR	E: SMB.1175, OC: 2552, JC: SLC.1149, OC: 2552, JC  13. THIS IT. IT MO	): M3213, Obligate \$127,1	(Complete)  DIFICATIONS OF COMER NO. AS DESCR	IBED IN ITEM 14.	
PR PR	2: SMB.1175, OC: 2552, JC: SLC.1149, OC: 2552, JO: 13. THIS T. IT MO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MOD DIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE	(Complete) DIFICATIONS OF CODER NO. AS DESCR	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC I3. THIS II IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14 PURSUANT TO THE AUTHORITY OF	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43,103(b).	(Complete) DIFICATIONS OF COMPLETE NO. AS DESCR S SET FORTH IN ITEM 14 ARE	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC I3. THIS II IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14 PURSUANT TO THE AUTHORITY OF	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM	(Complete) DIFICATIONS OF COMPLETE NO. AS DESCR S SET FORTH IN ITEM 14 ARE	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC E: SLC.1149, OC: 2552, JC  13. THIS IT IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY OF THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT	(Complete) DIFICATIONS OF COMPLETE NO. AS DESCR S SET FORTH IN ITEM 14 ARE	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC I3. THIS II IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14 PURSUANT TO THE AUTHORITY OF	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT	(Complete) DIFICATIONS OF COMPLETE NO. AS DESCR S SET FORTH IN ITEM 14 ARE	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC E: SLC.1149, OC: 2552, JC  13. THIS IT IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14. PURSUANT TO THE AUTHORITY C  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT uthority)	(Complete) DIFICATIONS OF COMPLETE NO. AS DESCR SET FORTH IN ITEM 14 ARE INISTRATIVE CHANGES (such	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropri	ER NO. IN ITEM 10A.
PR PR (4)	COUNTING AND APPROPRIATION DATA (If r  SMB.1175, OC: 2552, JC  SLC.1149, OC: 2552, JC  13. THIS IT  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14. PURSUANT TO THE AUTHORITY C  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a  PORTANT: Contractor is not,	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT uthority)  is required to sign this document	(Complete)  DIFICATIONS OF CO DER NO. AS DESCR SET FORTH IN ITEM 14 ARE  INISTRATIVE CHANGES (such Y OF:  and return copies to	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropre	ER NO. IN ITEM 10A.
PR PR	E: SMB.1175, OC: 2552, JC E: SLC.1149, OC: 2552, JC E: SLC.1149, OC: 2552, JC  13. THIS IT IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14. PURSUANT TO THE AUTHORITY C  C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT uthority)  is required to sign this document	(Complete)  DIFICATIONS OF CO DER NO. AS DESCR SET FORTH IN ITEM 14 ARE  INISTRATIVE CHANGES (such Y OF:  and return copies to	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropre	ER NO. IN ITEM 10A.
PR PR (4)	ESMB.1175, OC: 2552, JC: SMB.1175, OC: 2552, JC: SLC.1149, OC: 2552, JC: SLC.1149, OC: 2552, JO: 13. THIS II. IT MO  A. THIS CHANGE ORDER IS ISSUED FUR  B. THE ABOVE NUMBERED CONTRACT, 14, PURSUANT TO THE AUTHORITY OC. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600 TEM APPLIES ONLY TO MODULIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT uthority)  is required to sign this document (Organized by UCF section headings, including st	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE.  INISTRATIVE CHANGES (such Y OF:  and return copies to  olicitation/contract subject matter to	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC: SMB.1175, OC: 2552, JC: SLC.1149, OC: 2552, JC: SLC.1149, OC: 2552, JO: 13. THIS II. IT MO  A. THIS CHANGE ORDER IS ISSUED FUR  B. THE ABOVE NUMBERED CONTRACT, 14, PURSUANT TO THE AUTHORITY OC. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE  ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT  uthority)  is required to sign this document (Organized by UCF section headings, including seconds).	(Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to colicitation/contract subject matter of	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4)	ECOUNTING AND APPROPRIATION DATA (IF IT SITE IS IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION  PURPOSE Of this modification is Clause. Accordingly, the	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODE OF THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITY OF THE CHANGE OF THE ADMOSF FAR 43.103(b).  Is required to sign this document (Organized by UCF section headings, including section is to add incremental five following changes are headings are headings are headings.	Complete) DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE INISTRATIVE CHANGES (such Y OF:  and return copies to Discitation/contract subject matter of the contract subjec	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropri  the issuing office.  where feasible.)  70 pursuant to the	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM
PR PR (4) X	ESMB.1175, OC: 2552, JC  ESMB.1175, OC: 2552, JC  ESLC.1149, OC: 2552, JC  13. THIS T.  IT MO  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a PORTANT: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION OF THE AUTHORITY OF THE AUTHO	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODE OF THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITY OF THE CHANGE OF THE ADMOSF FAR 43.103(b).  Is required to sign this document (Organized by UCF section headings, including section is to add incremental five following changes are headings are headings are headings.	Complete) DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to Discitlation/contract subject matter of the contract subj	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropri  the issuing office.  where feasible.)  70 pursuant to the	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM  Limitation of
PR (4)  X  IM DES	ECOUNTING AND APPROPRIATION DATA (IF IT SUBSTITED IN THE ABOVE NUMBERED CONTRACT)  14, PURSUANT TO THE AUTHORITY CO.  THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a portant: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION  PURPOSE of this modification purpose of this modification and a portant. Accordingly, the provided herein, all terms and conditions of the document of the d	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODE OF THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITY OF THE CHANGE OF THE ADMOSF FAR 43.103(b).  Is required to sign this document (Organized by UCF section headings, including section is to add incremental five following changes are headings are headings are headings.	Complete) DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  UNISTRATIVE CHANGES (such Y OF:  and return copies to Discitlation/contract subject matter of the contract subj	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropri  the issuing office.  where feasible.)  70 pursuant to the  in full force and effect.  CONTRACTING OFFICER (Type of	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM  Limitation of
PR PR (4)  X  IM DES	ECOUNTING AND APPROPRIATION DATA (IF IT SUBSTITED IN THE ABOVE NUMBERED CONTRACT)  14, PURSUANT TO THE AUTHORITY CO.  THIS SUPPLEMENTAL AGREEMENT IS  D. OTHER Specify type of modification and a portant: Contractor is not, CRIPTION OF AMENDMENT/MODIFICATION  PURPOSE of this modification purpose of this modification and a portant. Accordingly, the provided herein, all terms and conditions of the document of the d	D: M3213, Obligate \$127,1 D: M2022, Obligate \$3,600  TEM APPLIES ONLY TO MODE OF THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMOSF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITY OF THE CHANGE OF THE ADMOSF FAR 43.103(b).  Is required to sign this document (Organized by UCF section headings, including section is to add incremental five following changes are headings are headings are headings.	Complete)  DIFICATIONS OF CODER NO. AS DESCR SET FORTH IN ITEM 14 ARE  INISTRATIVE CHANGES (such Y OF:  and return copies to dictiation/contract subject matter with the complete of \$130,7 hereby made:	IBED IN ITEM 14.  MADE IN THE CONTRACT ORDE  as changes in paying office, appropriate the issuing office.  where feasible.)  70 pursuant to the infull force and effect.  CONTRACTING OFFICER (Type of BATINA)	ER NO. IN ITEM 10A.  riation date, etc.) SET FORTH IN ITEM  Limitation of

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$130,770.

## 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$507,653.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until February 10, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Modification No. 4	\$ 0	\$ 94,688.00
Modification No. 5	\$ 0	\$130,770.00
Total Contract Value	\$1,547,342	\$507,653.37

BROWN A

			A CONTRACTOR CONTRACTOR	OMB Approval 2700-00
AMENDMENT OF SOLIC	CITATION/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
06	See Block 16C	SMB.1180		
6. ISSUED BY	CODE	7. ADMINISTERED BY	(If other than Item 6)	CODE
National Aeronautics and Sp Langley Research Center Hampton, VA 23681-2199				
NAME AND ADDRESS OF CONTRACT	OR (No. Street, County, State and ZIP: Code)		(4) 9A. AMENDI	MENT OF SOLICITATION NO.
S. NAME AND ADDRESS OF CONTRACT	OR (140. Street, County, State and ZIF: Code)		(4) 37. 75.	and the second s
DynCorp Technical Serv One Ridgmar Centre 6500 W. Freeway, Suite		100	9B. DATED	SEE ITEM 11)
Fort Worth, TX 76116-2	187		10A. MODIFI	CATION OF CONTRACT/ORDER NO.
DUNS: 127136252				
			L71082	2D
	* *	1 8	X 10B. DATED	(SEE ITEM 13)
CODE	. FACILITY CODE		9/30/02	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS (		
	is amended as set forth in Item 14. The hour and of			not extended.
pening hour and data specified.  ACCOUNTING AND APPROPRIATION	ny be made by telegram or letter, provided each to DATA (If required) 552, JO: AS5402, Obligate \$76	· · · · · ·		anonument, and is received prior to tr
			**	¥
13.	THIS ITEM APPLIES ONLY TO M IT MODIFIES THE CONTRACT/0	MODIFICATIONS OF	CONTRACTS/ORDE	RS,
	SUED PURSUANT TO: (Specify authority) THE CHAI			RDER NO. IN ITEM 10A.
	ONTRACT/ORDER IS MODIFIED TO REFLECT THE	ADMINISTRATIVE CHANGES (51	ich as changes in paying office, app	ropriation date, etc.) SET FORTH IN ITEM
14, FURSUANT TO THE AUT	HORITY OF FAR 43.103(b). EEMENT IS ENTERED INTO PURSUANT TO AUTHO	ORITY OF:		*
D. OTHER Specify type of modific	ration and authority)			
D. OTHER specify type of module	ation and authority)	¥	5.00	
		-1		
IMPORTANT: Contractor	is not, is required to sign this docum		to the issuing office.	• • • • • • • • • • • • • • • • • • • •
DESCRIPTION OF AMENDMENT/MODIL	FICATION (Organized by UCF section headings, including	ing soneiumon/comract subject mane	in where years to te. y	
ne purpose of this mod ands Clause. According	ification is to add incrementa gly, the following changes are	al funding of \$76,3 e hereby made:	56.00 pursuant to	the Limitation of
	a ** * * * * *			
45				H.
	W = 1			
				cost
		0.48	150	
# specific complete continues and a		afore changed consider the	nd in full force and affect	
	s of the document referenced in Item 9A or 10A, as hereto	ofore changed, remains unchanged ar	nd in full force and effect.  CONTRACTING OFFICER (Type	ne or print)
. NAME AND TITLE OF SIGNER (Type o	r print)	1 cm 1 1 m m m m m m m m m m m m m m m m		we or printy
		MAXINE G.	DATHNA	100 0 000
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY Mollie	S. Batra	16C. DATE SIGNED
(Signature of person authorize	ed to sign)	DI (SI	gnature of Contracting Officer)	2-14-2003

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$76,356.00.

#### LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$584,009.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
40	
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until February 28, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
- B. All other terms and conditions remain unchanged.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	Firm Fixed Price		Funding
Original Award	\$1,548,233		\$282,195.37
Modification No. 1	\$ .0	34	\$ 0.00
Modification No. 2	·\$ 0		\$ 0.00
Modification No. 3	\$ (891)		\$ 0.00
Modification No. 4	\$ 0	* *	\$ 94,688.00
Modification No. 5	\$ 0		\$130,770.00
Modification No. 6	\$0		\$ 76,356.00
Total Contract Value	\$1,547,342		\$584,009.37

1. CONTRAC		PAGE OF PAGE(S
		1   3
CHASE REQ. NO.		5. PROJECT NO. (If applicable)
12		
(If other than Item 6)		CODE
(4) 9A	AMENDMENT	OF SOLICITATION NO.
9B.	DATED (SEE IT  MODIFICATIO  L71082D	TEM II)  DN OF CONTRACT/ORDER NO.
	B. DATED (SEE I	TEM 13)
OF SOLICITAT	9/30/02	
e)  CONTRACTS/CRIBED IN ITE RE MADE IN THE CON	ORDERS, M 14.	mendment you desire to change dment, and is received prior to t
uch as changes in paying	office, appropriat	tion date, etc.) SET FORTH IN ITEM
to the issuing offic	е.	
F CONTRACTING OFF BATINA	t.	
-	BATINA AMERICA	

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$156,702.00.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$\frac{\$740,711.37}{}\$ is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 4, 2003.

- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
- B. All other terms and conditions remain unchanged.



\*

	Firm	Fixed Price		Funding
Original Award	\$1,54	18,233.00		\$282,195.37
Modification No. 1	\$	0.00		0.00
Modification No. 2	\$	0.00		0.00
Modification No. 3	\$	(891.00)	9	0.00
Modification No. 4	\$	0.00		94,688.00
Modification No. 5	\$	0.00		\$130,770.00
Modification No. 6	\$	0.00	S	76,356.00
Modification No. 7	\$	0.00	1	\$156,702.00
Total Contract Value	\$1,54	7,342.00	S	5740,711.37

Cuativa

AMENDMENT OF SOLICITATION				1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION PURCHASE	REQ. NO.	3. PROJECT NO. Of a	wplicuals)
	See Block 16C	See Block 12			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	or this Item 6)	CODE	
National Aeronautics and Space Admir	nistration			× ×	
Langley Research Center					
Hampton, VA 23681-2199					
8. NAME AND ADDRESS OF CONTRACTOR (No. Sires),	County, Since and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION N	lO.
*					
DynCorp Technical Services LLC					·
One Ridgmar Centre			9B. DATED (SEE	EITEM II)	
6500 W. Freeway, Suite 600					
Fort Worth, TX 76116-2187 DUNS: 127136252		×	10A MODIFICA	TION OF CONTRACTION	DER NO.
DOING. 12/130232			x		
			L71082D		
ODE	FACILITY CODE		X 10B. DATED (SE	E IT5M 13)	
1		2 400 100 1	9/30/02		
9	SITEM ONLY APPLIES TO A		DLICITATIONS		alfa y
The above numbered solicitation is amended as se	et forth in Item 14. The hour and date spe	cified for receipt of Offers	is extended. is not e	xunded.	
fors must acknowledge receipt of this amendment price	or to the hour and date specified in the soli	citation or as amended by one	the following methods.		
Hy completing Items 8 and 15, and returning one (1	) copy of the amendment: (b) By acknow	ledving receipt of this amendme	ent on each conviction of	he outside on (-) >	
telegram which includes a reference to the solicitation	on and amendment numbers. East the	E VOITE ACVIOUS TOOLS	an on each copy of the offe	or submitted; or (c) By s	separate l
telegram which includes a reference to the solicitation	AND DATA SPECTERD MANY SPONS	F I OUR ACKNOWLEDGME	NI TO BE RECEIVED AT	THE PLACE DESIGN	NATED
TE RECEIPT OF OFFERS PRIOR TO THE HOUR	AND DATA SPECIFIED MAY RESULT	I IN REJECTION OF YOUR (	OFFER. If by virtue of this	amendment you desire	to chang
fer already submitted, such change may be made by eming hour and data specified,	iciegram or letter, provided each telegran	n or letter makes reference to t	he solicitation and this ame	andment and is received	d prior to
ACCOUNTING AND APPROPRIATION DATA (If require	en)		2		
. ACCOUNTING AND APPROPRIATION DATA (If require	ed)		2 1		
. ACCOUNTING AND APPROPRIATION DATA (If resigning	ed)		7		
. ACCOUNTING AND APPROPRIATION DATA (If respuise	ed)		,		
	ed)		* 1		
	ed)			9	
•	ed)				
N/A		PYCATIONS OF COM			
N/A 13. THIS ITEM	A APPLIES ONLY TO MODI	FICATIONS OF CONT	TRACTS/ORDERS,		
N/A 13. THIS ITEM IT MODIF	A APPLIES ONLY TO MODI	ER NO. AS DESCRIBE	D IN ITEM 14		
N/A 13. THIS ITEM IT MODIF	A APPLIES ONLY TO MODI	ER NO. AS DESCRIBE	D IN ITEM 14		
N/A  13. THIS ITEM IT MODIF  4)  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES S.  THE CHANGES S.  THE CHANGES S.	ER NO. AS DESCRIBE ET FORTH IN ITEM 15 ARE MAD	D IN ITEM 14. EIN THE CONTRACT ORDE	r no. In ITEM 10A.	CHEN THE
N/A  13. THIS ITEM IT MODIF  4) A THIS CHANGE ORDER IS ISSUED PURSUAN B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OP PAR	A APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIED TO: (Specify authority) THE CHANGES S.	CR NO. AS DESCRIBE ET FORTH IN ITEM 16 ARE MAD STRATIVE CHANGES (Fuch as the	D IN ITEM 14. EIN THE CONTRACT ORDE	r no. In ITEM 10A.	ты мы
N/A  13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE	A APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIED TO: (Specify authority) THE CHANGES S.	CR NO. AS DESCRIBE ET FORTH IN ITEM 16 ARE MAD STRATIVE CHANGES (Fuch as the	D IN ITEM 14. EIN THE CONTRACT ORDE	r no. In ITEM 10A.	нипе
N/A  13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE IA, PURSUANT TO THE AUTHORITY OF PAS C. THIS SUPPLEMENTAL AGREEMENT IS ENT	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  FR IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  FREED INTO PURSUANT TO AUTHORITY OF	CR NO. AS DESCRIBE ET FORTH IN ITEM 16 ARE MAD STRATIVE CHANGES (Fuch as the	D IN ITEM 14. EIN THE CONTRACT ORDE	r no. In ITEM 10A.	H IV HE
D. OTHER Specify type of medification and authority	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER TO (Specify authority) THE CHANGES S.  FR IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  FERED INTO PURSUANT TO AUTHORITY OF THE CHANGES S.	CR NO. AS DESCRIBE ET FORTH IN ITEM 16 ARE MAD. STRATIVE CHANGES (such as this P.	D IN ITEM 14.  5 IN THE CONTRACT ORDE  ungest in paying office, appropri	R NO. IN ITEM 10A.	тимпе
N/A  13. THIS ITEM IT MODIF  4)  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAR  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER TO (Specify authority) THE CHANGES S.  FR IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  FERED INTO PURSUANT TO AUTHORITY OF THE CHANGES S.	CR NO. AS DESCRIBE ET FORTH IN ITEM 16 ARE MAD. STRATIVE CHANGES (such as this P.	D IN ITEM 14.  5 IN THE CONTRACT ORDE  ungest in paying office, appropri	R NO. IN ITEM 10A.	ти ју пе
N/A  13. THIS ITEM IT MODIF  4) A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OP PAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR	A APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  FR IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  FREED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVI	CE CONTRACT ACT	D IN ITEM 14.  5 IN THE CONTRACT ORDE  UNGS: Di paybig offics, appropri	R NO. IN ITEM 10A.	THIN THE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OP PAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  [MPORTANT: Contractor is not.	A APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and service the sequired to sign this document and sequired to sign this document.	CE CONTRACT ACT	D IN ITEM 14.  EIN THE CONTRACT ORDE  Unger in paying office, appropri	R NO. IN ITEM 10A.	THIN ITE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OP PAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  [MPORTANT: Contractor is not.	A APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and service the sequired to sign this document and sequired to sign this document.	CE CONTRACT ACT	D IN ITEM 14.  EIN THE CONTRACT ORDE  Unger in paying office, appropri	R NO. IN ITEM 10A.	'HIN ITE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not.	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITY OF A 33,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and initial by UCF section headings, Including solicity.	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such 43 chi P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject mittier where fi	D IN ITEM 14.  5 IN THE CONTRACT ORDE  THE CONTRACT	R NO. IN ITEM 10A. Inton date, etc.) SET FORT	тимпе
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Supplemental of the purpose of this modification is	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  TERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVI is required to sign this document an intend by UCF section headings, including solicities.	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as one P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for	D IN ITEM 14.  EIN THE CONTRACT ORDE  unger in paying office, appropri  I-PRICE ADJUSTI  ssuing office.  cartille.	R NO. IN ITEM 10A.  Inton date, etc.) SET FORT  MENT	THINTE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OP FAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  (MPORTANT: Contractor is not. Sees Chiption of Amendment/Modification (Organ  de purpose of this modification is cordance with contract clause F.	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITY OF A 43,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document an initial by UCF section headings, including solicing is to make adjustments for AR 52,222-43 FAIR LA	ER NO. AS DESCRIBE ET PORTH IN ITEM 15 ARE MAD.  STRATIVE CHANGES (Such as the P:  C'E CONTRACT ACT  d return 003 copies to the i attom/contract subject matter where for the Base Period, BOR STANDART	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	тимпе
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of modification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Speccription of amendment/modification (Organice) e purpose of this modification is cordance with contract clause F.	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITY OF A 43,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document an initial by UCF section headings, including solicing is to make adjustments for AR 52,222-43 FAIR LA	ER NO. AS DESCRIBE ET PORTH IN ITEM 15 ARE MAD.  STRATIVE CHANGES (Such as the P:  C'E CONTRACT ACT  d return 003 copies to the i attom/contract subject matter where for the Base Period, BOR STANDART	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	тимпе
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAI  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority  FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Secription of amendment/modification (Organ  DESCRIPTION OF AMENDMENT/MODIFICATION (Organ  e purpose of this modification is cordance with contract clause F.  ONTRACT ACT — PRICE ADJ	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  PERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and indeed by UCF section headings, including solicity is 10 make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLI)	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as the P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for the Base Period, BOR STANDARI E YEAR AND OP	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	тимпе
N/A  13. THIS ITEM IT MODIF  4) A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority  FAR 52.222-43 FAIR LABOR	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  PERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and indeed by UCF section headings, including solicity is 10 make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLI)	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as the P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for the Base Period, BOR STANDARI E YEAR AND OP	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	THIN THE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority  FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Secretion of amendment/modification (Organ  DESCRIPTION OF AMENDMENT/MODIFICATION (Organ  TO PRICE ADJI  ONTRACT ACT — PRICE — ADJI  ONTRACT ACT — ADJI  ONTRACT	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  PERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and indeed by UCF section headings, including solicity is 10 make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLI)	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as the P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for the Base Period, BOR STANDARI E YEAR AND OP	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	THINTE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAR C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Specifytion of amendment/modification (Organ  DESCRIPTION OF AMENDMENT/MODIFICATION (Organ  TO PRICE ADJI  NOTRACT ACT — PRICE ADJI  NOTRACT ACT — PRICE ADJI  NOTED  13. THIS ITEM IT MODIFICATION IN TRACT ACT — PRICE ADJI  NOTRACT ACT — PRICE ADJI  NOTRACT ACT — PRICE ADJI  NOTED  13. THIS ITEM IT MODIFICATION IT MODIFICATION IT MODIFICATION IT MODIFICATION IN THIS ITEM IT MODIFICATION IT MODIFICATION IN THIS ITEM IN THIS ITEM IT MODIFICATION IN THIS ITEM	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITAL AS 1,103(b).  PERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and indeed by UCF section headings, including solicity is 10 make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLI)	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as the P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for the Base Period, BOR STANDARI E YEAR AND OP	D IN ITEM 14.  E IN THE CONTRACT ORDE  UNGST IN POPUNE OFFICE, appropri  C-PRICE ADJUST!  Ssuing office.  Sastible.)  Option 1, and C	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	тимпе
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDER 14, PURSUANT TO THE AUTHORITY OP FAST C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  (IMPORTANT: Contractor is not. Specifytion of Amendment/Modification in Cordance with contract clause F.  ONTRACT ACT — PRICE ADJI AY 1989). Accordingly, the form	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVI is required to sign this document an initial by UCF section handings, Including solicities to make adjustments for AR 52.222-43 FAIR LA USTMENT (MULTIPLICAL ORDIFIES AND CONTRACT OR STANDARDS ARE SELECTION OF SECTION HANDINGS AND SERVI IS TO MAKE ADJUSTMENT (MULTIPLICAL OR STANDARDS ARE SELECTION OF SECTION HANDINGS ARE SELECTION OF SECTION HANDINGS ARE SELECTION OF SECTION OF SECTION OF SECTION HANDINGS ARE SELECTION OF SECTION OF	ER NO. AS DESCRIBE ET PORTH IN ITEM 12 ARE MAD.  STRATIVE CHANGES (Such as chi P.  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for  the Base Period,  BOR STANDARI  E YEAR AND OP  eby made:	D IN ITEM 14.  E IN THE CONTRACT ORDE  IN THE CONTRACT ORDE  IN PAYING OFFICE, appropria  C-PRICE ADJUSTI  Ssuing office.  Sasible.)  Option 1, and C  DS ACT AND S.  TION CONTRA	RNO. IN ITEM 10A.  MICHARITA date, etc.) SET FORT  MENT  Option 2, in	THIN ME
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAS C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR IMPORTANT: Contractor is not. Speccription of amendment/modification (Organ  DESCRIPTION OF AMENDMENT/MODIFICATION (Organ  TOTAL CT ACT — PRICE ADJ  AY 1989). Accordingly, the fo	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINITA AS 1,103(b).  PERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document annicod by UCF section headings, including solicity is 10 make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLICAL CONTRACTOR OF AUTHORITY (MULTIPLICAL CONTRACTOR OF AUTHOR OT AUT	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as the P:  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for  the Base Period,  BOR STANDARI E YEAR AND OP'  eby made:  and, remains unchanged and in full for	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT  THE CONTR	min date, etc.) SET FORT  MENT  Option 2, in  ERVICE	THIN THE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Sescription of amendment/modification is cordance with contract clause F.  ONTRACT ACT — PRICE ADJ. AY 1989). Accordingly, the fo	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER THE CONTRACT/ORDER TO (Specify authority) THE CHANGES S.  FR. IS MODIFIED TO REFLECT THE ADMINIA AS 1,03(b).  FREED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document and mixed by UCF section headings, including solicity is to make adjustments for AR 52.222-43 FAIR LAUSTMENT (MULTIPLIA) allowing changes are here of the contract of th	ER NO. AS DESCRIBE ET PORTH IN ITEM 12 ARE MAD.  STRATIVE CHANGES (such as one P:  CE CONTRACT ACT  d return 003 copies to the i  autom/contract subject matries where for the Base Period, BOR STANDARI E YEAR AND OP  eby made:  10d, remains unchanged and in All for NAME AND TITLE OF CONTRACT  NAME OF THE PROPERTY	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	min date, etc.) SET FORT  MENT  Option 2, in  ERVICE	THIN THE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Sees in the second purpose of this modification is cordance with contract clause F.  ONTRACT ACT — PRICE ADJI AY 1989). Accordingly, the formal provided boreic, all certres and conditions of the document in NAME and TITLE OF SIGNER (Type or print)	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES THE CHANGES S.  FR. IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  FREED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document an initial by UCF section handlings, Including solicities to make adjustments for AR 52.222-43 FAIR LA USTMENT (MULTIPLICAL ORDIFIED CONTRACT (MULTIPLICA	ER NO. AS DESCRIBE ET PORTH IN ITEM 12 ARE MAD.  STRATIVE CHANGES (Such as chi P.  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for  the Base Period,  BOR STANDARI  E YEAR AND OP  eby made:  ned, remains unchanged and in full for  NAME AND TITLE OF CONTRACT  MAXINE G BAT	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	min date, etc.) SET FORT  MENT  Option 2, in  ERVICE	THINTE
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  (MPORTANT: Contractor is not. Sescription of amendment/modification (Organ  DESCRIPTION OR	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES THE CONTRACT/ORDIFIES THE CHANGES S.  FR. IS MODIFIED TO REFLECT THE ADMINIA 43,103(b).  FREED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVICE is required to sign this document an initial by UCF section handlings, Including solicities to make adjustments for AR 52.222-43 FAIR LA USTMENT (MULTIPLICAL ORDIFIED CONTRACT (MULTIPLICA	ER NO. AS DESCRIBE ET PORTH IN ITEM 12 ARE MAD.  STRATIVE CHANGES (such as one P:  CE CONTRACT ACT  d return 003 copies to the i  autom/contract subject matries where for the Base Period, BOR STANDARI E YEAR AND OP  eby made:  10d, remains unchanged and in All for NAME AND TITLE OF CONTRACT  NAME OF THE PROPERTY	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	min date, etc.) SET FORT  MENT  Option 2, in  ERVICE	
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  (MPORTANT: Contractor is not. See purpose of this modification of the document of the contract clause F.  (MAY 1989). Accordingly, the formal provided Boreia, all certas and conditions of the document of the contract of the country of the contract of the country of the contract of the country of the country of the contract of the country of the country of the contract of the country of the coun	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA A 33,103(b).  ERED INTO PURSUANT TO AUTHORITY OF  STANDARDS AND SERVI  is required to sign this document and mixed by UCF section headings, including solicity  IS IO make adjustments for AR 52,222-43 FAIR LA  USTMENT (MULTIPLI  Ollowing changes are here  clerenced in Item 9A or 10A, as heretofore change  clerenced in Item 9A or 10A, as heretofore change  16A  15C DATE SIGNED  16B	ER NO. AS DESCRIBE ET PORTH IN ITEM 12 ARE MAD.  STRATIVE CHANGES (Such as chi P.  CE CONTRACT ACT  d return 003 copies to the i  utton/contract subject matter where for  the Base Period,  BOR STANDARI  E YEAR AND OP  eby made:  ned, remains unchanged and in full for  NAME AND TITLE OF CONTRACT  MAXINE G BAT	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	MENT  Deption 2, in ERVICE ACTS)	SNED
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  (MPORTANT: Contractor is not. Secretarion of Amendment/Modification of Description of Amendment/Modification of Cordance with contract clause F.  (INTRACT ACT — PRICE ADI) AY 1989). Accordingly, the formation of the document in the provided boreic, all corms and conditions of the document in the AME and TITLE OF SIGNER (Type or print)  Wasyallam of person authorized is sign)	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA A 43,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVI  is required to sign this document and mixed by UCF section, headings, including solicit is to make adjustments for AR 52.222-43 FAIR LA USTMENT (MULTIPLI ISLOWING changes are here  clorenced in Itom 9A or 10A, as heretofore change  is a DATE SIGNED  16A  27-Mar-03  BY	ER NO. AS DESCRIBE ET PORTH IN ITEM 14 ARE MAD.  STRATIVE CHANGES (such as ohi P:  CE CONTRACT ACT  d return 003 copies to the i atton/contract subject mutuer where for the Base Period, BOR STANDARI E YEAR AND OP' eby made:  Ind., remains unchanged and in full for NAME AND TITLE OF CONTRACT  WAXINE G BAT  UNITED STATES OF AMERICA  WHALE G.	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	MENT  Deption 2, in ERVICE ACTS)	SNED
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority  FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Secretarion of amendment/modification is cordance with contract clause F.  ONTRACT ACT — PRICE ADJ  AY 1989). Accordingly, the formal provided bereie, all certres and conditions of the document in the contract clause of person such provided bereie, all certres and conditions of the document in the contract clause of person such provided bereie, all certres and conditions of the document in the contract clause of person such provided bereie, all certres and conditions of the document in the contract clause of person such	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA AS 1,03(b).  TERED INTO PURSUANT TO AUTHORITY OF  STANDARDS AND SERVI  is required to sign this document an initial by UCF section handlings, including solicity  AR 52.222-43 FAIR LA  USTMENT (MULTIPLIA)  Illowing changes are here  clerenced in Itom 9A or 10A, as heretofore change  is C. DATE SIGNED  16A  27-Mar-03  BY  30-105	CE CONTRACT ACT  CE CONTRACT ACT  d return 003 copies to the in  authon/contract subject matries where for  the Base Period,  BOR STANDARI  E YEAR AND OP  eby made:  and, retrains unchanged and in All for  NAME AND TITLE OF CONTRACT  MAXINE G BAT  UNITED STATES OF AMERICA  (Signature of	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT  TO THE CONTRACT  THE CONTRACT  TO THE CONTRACT  TO THE CONTRACT  TO THE CONTRACT  THE CONTRACT  TO THE CONTRACT  TO THE CONTRACT  TO THE CONTRACT  THE	MENT  Deption 2, in ERVICE ACTS)	SNED 7-20
13. THIS ITEM IT MODIF  A THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF PAS  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of medification and authority FAR 52.222-43 FAIR LABOR  IMPORTANT: Contractor is not. Seescription of amendment/modification is cordance with contract clause F.  ONTRACT ACT — PRICE ADJ. AY 1989). Accordingly, the formal provided bereic, all certres and conditions of the document in NAME and TITLE OF SIGNER (Type or print)  Washing Again, Indeed Busing ONTRACTOROPFERON	APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER OF TO: (Specify authority) THE CHANGES S.  ER IS MODIFIED TO REFLECT THE ADMINIA A 43,103(b).  ERED INTO PURSUANT TO AUTHORITY OF STANDARDS AND SERVI  is required to sign this document and mixed by UCF section, headings, including solicit is to make adjustments for AR 52.222-43 FAIR LA USTMENT (MULTIPLI ISLOWING changes are here  clorenced in Itom 9A or 10A, as heretofore change  is a DATE SIGNED  16A  27-Mar-03  BY	CE CONTRACT ACT  CE CONTRACT ACT  d return 003 copies to the in  authon/contract subject matries where for  the Base Period,  BOR STANDARI  E YEAR AND OP  eby made:  and, retrains unchanged and in All for  NAME AND TITLE OF CONTRACT  MAXINE G BAT  UNITED STATES OF AMERICA  (Signature of	D IN ITEM 14.  EIN THE CONTRACT ORDE  THE CONTRACT	MENT  Deption 2, in ERVICE ACTS)	3NED 7-2(

1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,547,342/IDIQ NTE \$2M to \$1,550,485/IDIQ NTE \$2M, and increase of \$3,143. Option 1 is changed from \$1,542,401/IDIQ NTE \$2M to \$1,546,440/IDIQ NTE \$2M, an increase of \$4,039. Option 2 is changed from \$1,566,292/IDIQ NTE \$2M to \$1,570,530/IDIQ NTE \$2M, an increase of \$4,238. The Total FFP is changed from \$7,875,665/IDIQ NTE \$10M to \$7,887,085/IDIQ NTE \$10M, an increase of \$11,420. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,550,485/IDIQ NTE \$2M \$1,546,440/IDIQ NTE \$2M \$1,570,530/IDIQ NTE \$2M \$1,592,840/IDIQ NTE \$2M \$1,626,790/IDIQ NTE \$2M
Option 1	\$1,546,440/IDIQ NTE \$2M
Option 2	\$1,570,530/IDIQ NTE \$2M
Option 3	\$1,592,840/IDIQ NTE \$2M
Option 4	\$1,626,790/IDIQ NTE \$2M
TOTAL FFP	\$7,887,085/IDIQ NTE \$10M

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,547,342 to \$1,550,485, an increase of \$3,143. CLIN 0003, Badge and Pass Office, is changed from \$183,679 to \$185,705, an increase of \$2,026. CLIN 0007, Personnel Security, is changed from \$88,440 to \$89,200, an increase of \$760. CLIN 0008, Public Key Infrastructure, is changed from \$43,117 to \$43,474, an increase of \$357. The Base Year Total Amount is changed from \$1,547,342 to \$1,550,485, an increase of \$3,143. Contract, Item 2, Paragraph (a) is corrected to read as follows:

#### BASE PERIOD AND PHASE-IN

CLIN	DESCRIPTION	UNIT	TOTAL
0001	SECURITY FORCE SERVICES	LOT	\$915,593
0002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$211,317
0003	BADGE AND PASS OFFICE	LOT	\$185,705
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 89,200
0008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,474
0009	INTERNATIONAL VISITS	LOT	\$ 45,763
		BASE YEAR TOTAL AMOUNT	\$1,550,485

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78) (DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,542,401 to \$1,546,440, an increase of \$4,039. CLIN 1003, Badge and Pass Office, is changed from \$185,021 to \$187,578, an increase of \$2,557. CLIN 1007, Personnel Security, is changed from \$87,637 to \$88,657, an increase of \$1,020. CLIN 1008, Public Key Infrastructure, is changed from \$41,938 to \$42,400, an increase of \$462. Option 1 Total Amount is changed from \$1,542,401 to \$1,546,440, an increase of \$4,039. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

#### OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$910,864
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$214,775
1003	BADGE AND PASS OFFICE	LOT	\$187,578
1004	LOCKSMITH SERVICES	LOT	\$ 58,625
1007	PERSONNEL SECURITY	LOT	\$ 88,657
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,400
1009	INTERNATIONAL VISITS	LOT	\$ 43,541
		OPTION YEAR ONE TOTAL AMOUNT	\$1,546,440
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,566,292 to \$1,570,530, an increase of \$4,238. CLIN 2003, Badge and Pass Office, is changed from \$192,322 to \$194,928, an increase of \$2,606. CLIN 2007, Personnel Security, is changed from \$88,570 to \$89,719, an increase of \$1,149. CLIN 2008, Public Key Infrastructure, is changed from \$42,394 to \$42,877, an increase of \$483. Option 2 Total Amount is changed from \$1,566,292 to \$1,570,530, an increase of \$4,238. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

#### OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$921,835
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$217,783
2003	BADGE AND PASS OFFICE	LOT	\$194,928
2004	LOCKSMITH SERVICES	LOT	\$ 59,364
2007	PERSONNEL SECURITY	LOT	\$ 89,719
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,877
2009	INTERNATIONAL VISITS	LOT	\$ 44,024
		OPTION YEAR TWO TOTAL AMOUNT	\$1,570,530
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

3. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First Option Period and Second Option Period incorporating the new CBA rates.

	First	Second	Third	Fourth
Item	Option Period	Option Period	Option Period	Option Period
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months
Total Firm Fixed Price CLIN 0001 through 0004, 0007 through 0009	\$1,546,440	\$1,570,530	\$1,592,840	\$1,626,790
Total Indefinite Quantity	Not to Exceed	Not to Exceed	Not to Exceed	Not to Exceed
CLIN 0015	\$2M	\$2M	\$2M	\$2M
(Paragraph 2)				

- 4. Attachment F, Collective Bargaining Agreement Between Dyncorp Technical Services, Inc. and District Lodge #74 International Association of Machinists and Aerospace Workers Local 2531, Effective December 1, 2000 through November 30, 2002, is deleted in its entirety and replaced with the attached updated Agreement between DynCorp Technical Services, LLC and District Lodge #74, International Association of Machinists and Aerospace Workers, Local 2531, Effective December 1, 2002 through November 30, 2005.
- 5. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new CBA rates for labor categories Visitor Control Clerk, Personnel Security Assistant, and Public Key Infrastructure Clerk. Modifications to individual Task Orders will be accomplished to incorporate changes as a result of the new CBA.
- 6. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Total Contract Value	\$1,550,485.00	\$740,711.37

Bativa

AMENDMENT OF SOLICITATI	ON/MODIFICATION OF CO	NTRACT		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH.	- 23	5. PROJECT NO. (If applicable)
09	See Block 16C	See Block 1	2	
5. ISSUED BY	CODE	7. ADMINISTERED BY (I)	f other than Item 6)	CODE
National Aeronautics and Space Adr Langley Research Center Hampton, VA 23681-2199	ministration			
NAME AND ADDRESS OF CONTRACTOR ALS	wast County State and TID: Code		I (n) I na angento	ACCUT OF COLUMN ATION NO
<ol> <li>NAME AND ADDRESS OF CONTRACTOR (No. St.</li> </ol>	reet, County, State and ZIF: Code)		(4) 9A. AMENDI	MENT OF SOLICITATION NO.
DynCorp Technical So One Ridgmar Centre 6500 W. Freeway, Sui Fort Worth, TX 76116	ite 600		9B. DATED (	SEE ITEM 11)  CATION OF CONTRACT/ORDER NO.
DUNS: 127136252				
	*		L71082	2D
			X 10B. DATED	(SEE ITEM 13)
CODE	FACILITY CODE		9/30/02	2
11. T	HIS ITEM ONLY APPLIES TO	AMENDMENTS O	FSOLICITATIONS	
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3)	de by telegram or letter, provided each tele	gram or letter makes referenc	e to the solicitation and this	amendment, and is received prior to
ffer already submitted, such change may be madening hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If  See Page 3  13. THIS I  IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT	the by telegram or letter, provided each telegraphic required)  TEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF  RSUANT TO: (Specify authority) THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADDITIONAL THE CONTRACT THE ADDITIONAL THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADDITIONAL THE CHANGE  TORDER IS MODIFIED THE CHANGE  TORDER IS MODIFI	DIFICATIONS OF C	CONTRACTS/ORDE RIBED IN ITEM 14.	amendment, and is received prior to RS,
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	the by telegram or letter, provided each telegraphic required)  TEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF  RSUANT TO: (Specify authority) THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADDITIONAL THE CONTRACT THE ADDITIONAL THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADDITIONAL THE CHANGE  TORDER IS MODIFIED THE CHANGE  TORDER IS MODIFI	DIFICATIONS OF CREEN NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14.	amendment, and is received prior to RS,
offer already submitted, such change may be made opening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PURE ALL THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	the by telegram or letter, provided each telegraphic required)  TEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF RSUANT TO: (Specify authority) THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADI OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHORITY	DIFICATIONS OF CREEN NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14.	amendment, and is received prior to RS,
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUBLICATION OF THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and	the by telegram or letter, provided each telegraphic required)  TTEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF RSUANT TO: (Specify authority) THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADI OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHORI  authority)	DIFICATIONS OF CREET NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14. E MADE IN THE CONTRACT Of the as changes in paying office, app	amendment, and is received prior to RS,
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and the supplemental agreement is not, is not, is not,	the by telegram or letter, provided each telegraphic required)  TTEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OF RSUANT TO: (Specify authority) THE CHANGE  TORDER IS MODIFIED TO REFLECT THE ADI OF FAR 43, 103(b).  IS ENTERED INTO PURSUANT TO AUTHORI  authority)  is required to sign this document	DIFICATIONS OF CREET NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14.  E MADE IN THE CONTRACT Of the as changes in paying office, applied the issuing office.	amendment, and is received prior to RS,
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and incomplete the contract is not, in description of amendment/modification.  The purpose of this modificat.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OF RSUANT TO: (Specify authority) THE CHANGE TORDER IS MODIFIED TO REFLECT THE ADI OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHORY authority)  is required to sign this documen N (Organized by UCF section headings, including signs in the signs	DIFICATIONS OF CREEN NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14.  E MADE IN THE CONTRACT Of the as changes in paying office, applied to the issuing office, where feasible.)	amendment, and is received prior to RS,  PRDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITEM
ffer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and 1. IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION.  The purpose of this modificat.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OF RSUANT TO: (Specify authority) THE CHANGE TORDER IS MODIFIED TO REFLECT THE ADI OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHORY authority)  is required to sign this documen N (Organized by UCF section headings, including signs in the signs	DIFICATIONS OF CREEN NO. AS DESCI	CONTRACTS/ORDE RIBED IN ITEM 14.  E MADE IN THE CONTRACT Of the as changes in paying office, applied to the issuing office, where feasible.)	amendment, and is received prior to RS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITE
ffer already submitted, such change may be made pening hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and 1.  IMPORTANT: Contractor is in not, 1.  DESCRIPTION OF AMENDMENT/MODIFICATION 1.  The purpose of this modification and 1.	the by telegram or letter, provided each telegrand to telegrand the property of the contract of the change of the contract of	DIFICATIONS OF CREEN NO. AS DESCHES SET FORTH IN ITEM 14 ARE MINISTRATIVE CHANGES (such that and return 2 copies to the solicitation/contract subject matter funding of \$809,7 hereby made:	CONTRACTS/ORDE RIBED IN ITEM 14.  E MADE IN THE CONTRACT Of the as changes in paying office, applying office, applying office, applying office, applying office.  The issuing office.	amendment, and is received prior to RS,  RRS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITE  O the Limitation of
offer already submitted, such change may be made pening hour and data specified.  2. ACCOUNTING AND APPROPRIATION DATA (If See Page 3  13. THIS I IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY.  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER Specify type of modification and the DESCRIPTION OF AMENDMENT/MODIFICATION.  IMPORTANT: Contractor is not, and Description of Amendment/Modification.  The purpose of this modification.  The purpose of this modification and conditions of the description of the descr	the by telegram or letter, provided each telegrand to telegrand the property of the contract of the change of the contract of	DIFICATIONS OF CREEN NO. AS DESCHES SET FORTH IN ITEM 14 ARE MINISTRATIVE CHANGES (such that and return 2 copies to the solicitation/contract subject matter funding of \$809,7 hereby made:	CONTRACTS/ORDE RIBED IN ITEM 14.  E MADE IN THE CONTRACT Of the as changes in paying office, applications of the contract of t	amendment, and is received prior to RS,  RRS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITE  O the Limitation of
THIS I  IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  X B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT	the by telegram or letter, provided each telegrand to telegrand the property of the contract of the change of the contract of	DIFICATIONS OF CREEN NO. AS DESCHES SET FORTH IN ITEM 14 ARE MINISTRATIVE CHANGES (such that and return 3 copies to the solicitation/contract subject matter funding of \$809,7 hereby made:  The changed, remains unchanged and the incomplete that the changed is a solicitation of the changed in the changed, remains unchanged and the changed in	contracts/order in full force and effect.  Contracting office.	amendment, and is received prior to RS,  RRS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITE  O the Limitation of

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$809,773.63.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,550,485.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until October 15, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

#### **CONTRACT TABULATION**

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$ 282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$ 130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$ 156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Modification No. 9	\$ 0.00	\$ 809,773.63
Total	\$1,550,485.00	\$1,550,485.00

ACCOUNTING AND APPROPRIATION DATA

SLC.1178	M2022	\$ 7,474.00	Complete
SMB.1200	M3213	\$ 2,759.00	Complete
SMB.1191	AS5402	\$240,000.00	Complete
SMB.1191	M3213	\$559,540.63	Complete

AMENDMENT OF SOLICITAT	3. EFFECTIVE DATE	4. REQUISITION/PURCE	A PE PEC NO	1
10	See Block 16C	See Block 1		5. PROJECT NO. (If appli
6. ISSUED BY	CODE	7. ADMINISTERED BY		
National Aeronautics and Space Ac	drainistration	- A SISTANGE BEEN BIT (	() other stan stem 6)	CODE
Hampton, VA 23681-2199				*
6. NAME AND ADDRESS OF CONTRACTOR (No. S	itross, County, State and ZIP: Code)	1	(4) 9A. AM	ENDMENT OF SOLICITATION NO.
DynCorp Tochnical Services L One Ridgmar Centre	IC	22		
6500 W. Freeway, Suite 600			9B, DA1	TED (SEE ITEM 11)
Fort Worth, TX 76116-2187				
DUNS: 127136252			10A. MO	dification of contract/order
क्ष अभिन्य प्रतिक सर्विति				
	e			082D
CODE	FACILITY CODE			IED (SEE ITEM 13)
11 (11)		, , , , , , , , , , , , , , , , , , ,	9/30	/02
The shows were 1	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATION	NS .
Mers must acknowledge receipt of this amended	as set forth in Item 14. The hour and date spe	cified for receipt of Offers	is extended,	is not extended.
Offers must acknowledge receipt of this amendment  a) By completing Items 8 and 15, and returning or	t prior to the nour and date specified in the sol	citation or as amended, by o	ne of the following meth	node:
r leleprorn which includes a reference to the nellei	indian and a michalitation; (b) by BCKNOW	leaging receipt of this amen	dracat on each copy of	the offer submitted or (c) By severe
HE RECEIPT OF OFFERS PRIOR TO THE UC	TIP AND DATA CONCURRY AND OTHER	TOOK HENDOWLEDG	MENT TO BE RECEIV	BD AT THE PLACE DESIGNATI
ffor already submitted, such change may be made pening hour and data specified.	by telegram or letter, provided each telegran	n or letter makes reference	to the solicitation and ri	of this amendment you desire to ch
Dan and and shoulded			310000	and a received prior
ACCOUNTING AND APPROPRIATION DATA OF 18	(uired)			
ACCOUNTING AND APPROPRIATION DATA (If is	(quirod)			
2. ACCOUNTING AND APPROPRIATION DATA (IF 18	quired)			
2. ACCOUNTING AND APPROPRIATION DATA (IF 18	guired)			
2. ACCOUNTING AND APPROPRIATION DATA (IF $r_0$ $N/A$	guired)			
. ACCOUNTING AND APPROPRIATION DATA (IF $r_{ m s}$ $N/A$				
N/A  13. THIS IT	EM APPLIES ONLY TO MODI	FICATIONS OF CO	NTRACTS/ORD	FRS
N/A  13. THIS IT	EM APPLIES ONLY TO MODI			
N/A  13. THIS IT	EM APPLIES ONLY TO MODI			
N/A  13. THIS IT IT MOD  A THIS CHANGE ORDER IS ISSUED PURSO	EM APPLIES ONLY TO MODI DIFIES THE CONTRACT/ORDE WANT TO: (Specify authority) THE CHANGES ST	R NO. AS DESCRIE	BED IN ITEM 14.  ADE IN THE CONTRACT	ORDER NO. IN ITEM IOA.
N/A  13. THIS IT IT MOD  A THIS CHANGE ORDER IS ISSUED PURSU  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER  UNIT TO: (Specify authority) THE CHANGES ST  RDER IS MODIFIED TO REPLECT THE ADMINISTRATE ADMINISTRA	R NO. AS DESCRIE T PORTH IN ITEM 14 ARE M. STRATIVE CHANGES Guch as	BED IN ITEM 14.  ADE IN THE CONTRACT	ORDER NO. IN ITEM IOA.
N/A  13. THIS IT IT MOD  A THIS CHANGE ORDER IS ISSUED PURSU  B. THE ABOVE NUMBERED CONTRACT/OF 14. PURSUANT TO THE AUTHORITY OF	EM APPLIES ONLY TO MODI	R NO. AS DESCRIE T PORTH IN ITEM 14 ARE M. STRATIVE CHANGES Guch as	BED IN ITEM 14.  ADE IN THE CONTRACT	ORDER NO. IN ITEM IOA.
N/A  13. THIS IT IT MOD  A THIS CHANGE ORDER IS ISSUED PURSU  B. THE ABOVE NUMBERED CONTRACT/OF 14. PURSUANT TO THE AUTHORITY OF	EM APPLIES ONLY TO MODIFIES THE CONTRACT/ORDER  UNIT TO: (Specify authority) THE CHANGES ST  RDER IS MODIFIED TO REPLECT THE ADMINISTRATE ADMINISTRA	R NO. AS DESCRIE T PORTH IN ITEM 14 ARE M. STRATIVE CHANGES Guch as	BED IN ITEM 14.  ADE IN THE CONTRACT	ORDER NO. IN ITEM IOA.
P. ACCOUNTING AND APPROPRIATION DATA (1) 13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURSU  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author	EM APPLIES ONLY TO MODING THE CHANGES STATE CONTRACT/ORDER UANT TO: (Specify authority) THE CHANGES STATE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CHANGES INTO FURSUANT TO AUTHORITY OF CHANGES.	ET PORTH IN ITEM 14 ARE M. STRATIVE CHANGES Guch as	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a	ORDER NO. IN ITEM ICA.
N/A  13. THIS IT IT MOI  4) A THIS CHANGE ORDER IS ISSUED PURSU 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author	EM APPLIES ONLY TO MODING THE CHANGES STATE CONTRACT/ORDER UANT TO: (Specify authority) THE CHANGES STATE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CHANGES INTO FURSUANT TO AUTHORITY OF CHANGES.	ET PORTH IN ITEM 14 ARE M. STRATIVE CHANGES Guch as	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a	ORDER NO. IN ITEM ICA.
N/A  13. THIS IT IT MOL  4) A THIS CHANGE ORDER IS ISSUED PURSU  14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specily type of modification and author  FAR 52.222-43 FAIR LABO	EM APPLIES ONLY TO MODIS DIFFIES THE CONTRACT/ORDE  UANT TO: (Specify authority) THE CHANGES ST  RDER IS MODIFIED TO REPLECT THE ADMINIS FAX 43.109(b).  ENTERED INTO FURSUANT TO AUTHORITY OF  ORIGINAL STANDARDS AND SERVICE  OR STANDARDS AND SERVICE  OF	ET PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES Guch as  CE CONTRACT AC	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a,  CT-PRICE ADJU	ORDER NO. IN ITEM ICA.
N/A  13. THIS IT IT MOI  4) A THIS CHANGE ORDER IS ISSUED PURSU 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and surface FAR 52.222-43 FAIR LABO  MPORTANT: Contractor is not	EM APPLIES ONLY TO MODING THE CHANGES ST.  UANT TO: (Specify authority) THE CHANGES ST.  RDER IS MODIFIED TO REPLECT THE ADMINISTRAL 43.109(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTROL OF CONT	ET PORTH IN ITEM 14 ARE M. STRATIVE CHANGES (such as	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a  CT-PRICE ADJU	ORDER NO. IN ITEM 10A.
N/A  13. THIS IT IT MOI  4) A THIS CHANGE ORDER IS ISSUED PURSU 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and surface FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not in the supplement in the supplemental agreement is the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in the supplemental agreement is not in the supplemental agreement in th	EM APPLIES ONLY TO MODING THE CHANGES ST.  UANT TO: (Specify authority) THE CHANGES ST.  RDER IS MODIFIED TO REPLECT THE ADMINISTRAL 43.109(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTROL OF CONT	ET PORTH IN ITEM 14 ARE M. STRATIVE CHANGES (such as	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a  CT-PRICE ADJU	ORDER NO. IN ITEM ICA.
D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  [MPORTANT: Contractor is not, Description of amendment/modification (o. 10.2).	EM APPLIES ONLY TO MODING THE CHANGES STANDARDS THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STANDARDS TO REPLECT THE ADMINISTRATE AND SERVICE OF THE ADMINISTRATE OF THE O	ET PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Howconirues subject meater when	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a  CT-PRICE ADJU  c issuing office.  e fewsible.	ORDER NO. IN ITEM ICA.  PPROpriation date, see.) SET FORTH IN I
D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  [MPORTANT: Contractor is not, Description of amendment/modification (o. 10.2).	EM APPLIES ONLY TO MODING THE CHANGES STANDARDS THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STANDARDS TO REPLECT THE ADMINISTRATE AND SERVICE OF THE ADMINISTRATE OF THE O	ET PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Howconirues subject meater when	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a  CT-PRICE ADJU  c issuing office.  e fewsible.	ORDER NO. IN ITEM ICA.  PPropriation date, see.) SET FORTH IN I
N/A  13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURSU  14. PURSUANT TO THE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author  FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not, be description of amendment/modification (6).	EM APPLIES ONLY TO MODING THE CHANGES STANDARDS INTO FURSUANT TO AUTHORITY OF STANDARDS AND SERVICE IS required to sign this document and required by UCF section headings, including solicitation is to make adjustments for	ET PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Howcomprace subject menter when	BED IN ITEM 14.  ADE IN THE CONTRACT  changes in paying office, a  CT-PRICE ADJU  c issuing office.  specially	ORDER NO. IN ITEM 10A.  PPPPOPRIGUION date, sec.) SET FORTH IN I
N/A  13. THIS IT IT MOL  4) A THIS CHANGE ORDER IS ISSUED PURSU  D. OTHER Specify type of modification and surface  FAR 52.222-43 FAIR LABO  IMPORTANT: Contractor is not, Description of amendment/modification (or accordance with contract clause accordance with contract clause	EM APPLIES ONLY TO MODINIFIES THE CONTRACT/ORDER  UANT TO: (Specify authority) THE CHANGES ST  RDER IS MODIFIED TO REPLECT THE ADMINITE PAX 43.103(b).  RITERED INTO FURSUANT TO AUTHORITY OF  ORITY)  OR STANDARDS AND SERVICE  Is required to sign this document and  required by UCF section headings, including solicitation  is to make adjustments for  See FAR 52 222.43 FAID I	ET PORTH IN ITEM 14 ARE ME  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  tonycontract subject matter when  I the Base Period  A DOD STANDO	SED IN ITEM 14.  ADE IN THE CONTRACT  changes in paving office, a  CT-PRICE ADJU  c issuing office.  c/susible.)  1, Option 1, O	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 41c.) SET FORTH IN 1  USTMENT  ption 2, and Option 3
D. OTHER Specify type of modification and sunformation of amendment/modification of amendment/modification of accordance with contract claus.  13. THIS IT IT MOI  14. PURSUANT OF THE AUTHORITY OF  C. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT	EM APPLIES ONLY TO MODING THE CHANGES STORED THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTRACT	T PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Topicontract subject matter when  I the Base Period  ABOR STANDA	SED IN ITEM 14.  ADE IN THE CONTRACT  changes in paving office, a  CT-PRICE ADJU  c issuing office.  c/susible.)  1, Option 1, O	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 41c.) SET FORTH IN 1  USTMENT  ption 2, and Option 3
D. OTHER Specify type of modification and sunformation of amendment/modification of amendment/modification of accordance with contract claus.  13. THIS IT IT MOI  14. PURSUANT OF THE AUTHORITY OF  C. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT	EM APPLIES ONLY TO MODING THE CHANGES STORED THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTRACT	T PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Topicontract subject matter when  I the Base Period  ABOR STANDA	SED IN ITEM 14.  ADE IN THE CONTRACT  changes in paving office, a  CT-PRICE ADJU  c issuing office.  c/susible.)  1, Option 1, O	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 416.) SET FORTH IN I
N/A  13. THIS IT IT MOL  4) A THIS CHANGE ORDER IS ISSUED PURSU  D. OTHER Specify type of modification and surface  FAR 52.222-43 FAIR LABO  IMPORTANT: Contractor is not, Description of amendment/modification (or accordance with contract clause accordance with contract clause	EM APPLIES ONLY TO MODING THE CHANGES STORED THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTRACT	T PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Topicontract subject matter when  I the Base Period  ABOR STANDA	SED IN ITEM 14.  ADE IN THE CONTRACT  changes in paving office, a  CT-PRICE ADJU  c issuing office.  c/susible.)  1, Option 1, O	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 416.) SET FORTH IN I
D. OTHER Specify type of modification and sunformation of amendment/modification of amendment/modification of accordance with contract claus.  13. THIS IT IT MOI  14. PURSUANT OF THE AUTHORITY OF  C. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT	EM APPLIES ONLY TO MODING THE CHANGES STORED THE CONTRACT/ORDER UNTO TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  ENTERED INTO FURSUANT TO AUTHORITY OF CONTRACT	T PORTH IN ITEM 14 ARE M.  STRATIVE CHANGES (such as  CE CONTRACT AC  I return 003 copies to the  Topicontract subject matter when  I the Base Period  ABOR STANDA	SED IN ITEM 14.  ADE IN THE CONTRACT  changes in paving office, a  CT-PRICE ADJU  c issuing office.  c/susible.)  1, Option 1, O	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 416.) SET FORTH IN I
N/A  13. THIS IT IT MOD  14. A THIS CHANGE ORDER IS ISSUED PURST  14. PURSUANT TO THE AUTHORITY OF  14. PURSUANT TO THE AUTHORITY OF  15. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author  FAR 52.222-43 FAIR LABO  IMPORTANT: Contractor is not, or  DESCRIPTION OF AMENDMENT/MODIFICATION (Or  THIS PURPLEMENTAL AGREEMENT IS IN THE AUTHORITY OF AMENDMENT/MODIFICATION (OR  TO PURPOSE OF this modification accordance with contract clause of the contract clause of the contract of t	EM APPLIES ONLY TO MODING THE CHANGES ST.  UANT TO: (Specify authority) THE CHANGES ST.  RDER IS MODIFIED TO REPLECT THE ADMINITY OF PAX 43,103(b).  ENTERED INTO PURSUANT TO AUTHORITY OF PAX 43,103(b).  IS TANDARDS AND SERVICE IS TO REQUIRE TO THE ADMINITY OF STANDARDS AND SERVICE IS TO THE PAY SECTION HEADTH TO THE PAY SECTION	ET PORTH IN ITEM 14 ARE ME ET PORTH IN ITEM 14 ARE ME ETTATIVE CHANGES (such as  ETTATIVE CHANGES (suc	CT-PRICE ADJU- ciesuing office.  Granible.  ADDITION CONT	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 41C.) SET FORTH IN I  USTMENT  ption 2, and Option 3
N/A  13. THIS IT IT MOD  14) A THIS CHANGE ORDER IS ISSUED PURST  14. PURSUANT TO THE AUTHORITY OF  14. PURSUANT TO THE AUTHORITY OF  15. THIS SUPPLEMENTAL AGREEMENT IS E  16. OTHER Specify type of modification and author  17. FAR 52.222-43 FAIR LABO  18. PORTANT: Contractor is not, or  19. DESCRIPTION OF AMENDMENT/MODIFICATION (Or  19. PURPOSE of this modification accordance with contract clause  19. NTRACT ACT — PRICE AD  19. Accordingly, the insertion of the document	EM APPLIES ONLY TO MODING THE CHANGES ST.  UANT TO: (Specify authority) THE CHANGES ST.  RDER IS MODIFIED TO REPLECT THE ADMINITY OF PAX 43,103(b).  ENTERED INTO PURSUANT TO AUTHORITY OF PAX 43,103(b).  IS TANDARDS AND SERVICE IS TO REQUIRE TO THE ADMINITY OF STANDARDS AND SERVICE IS TO THE PAY SECTION HEADTH TO THE PAY SECTION	ET PORTH IN ITEM 14 ARE ME ET PORTH IN ITEM 14 ARE ME ETTATIVE CHANGES (such as  ETTATIVE CHANGES (suc	CT-PRICE ADJU- ciesuing office.  Granible.  ADDITION CONT	ORDER NO. IN ITEM 10A.  PPROPRIATION date. 41C.) SET FORTH IN I  USTMENT  ption 2, and Option 3
D. OTHER Specify type of modification and sunformation of amendment/modification of amendment/modification of accordance with contract claus.  13. THIS IT IT MOI  14. PURSUANT OF THE AUTHORITY OF  C. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE AUTHORITY OF  C. THIS SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT IN THE SUPPLEMENTAL AGREEMENT IS IN THE SUPPLEMENT	EM APPLIES ONLY TO MODING EM APPLIES THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE CHANGES STAND TO: (Specify authority) THE CHANGES STANDARDS INTO PURSUANT TO AUTHORITY OF THE ADMINISTRATE AS A 1.03(b).  STANDARDS AND SERVICE OF SECTION AND SERVICE OF THE ADMINISTRATION OF THE ADMIN	T PORTH IN ITEM 14 ARE M.  TRATIVE CHANGES (such as  TELUM 003 copies to the  towcontract subject matter when  I the Base Period  ABOR STANDA  YEAR AND OF  by made:	CT-PRICE ADJUCT ISSUING OFFICE. A PATION CONTI	Peropriation date, see) SET FORTH IN I
N/A  13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURST  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not, be description of amendment/modification (or DESCR	EM APPLIES ONLY TO MODING EM APPLIES THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE CHANGES STAND TO: (Specify authority) THE CHANGES STANDARDS TO REPLECT THE ADMINISTRATE AND FURSUANT TO AUTHORITY OF THE ADMINISTRATE OF THE OF	TET PORTH IN ITEM 14 ARE ME  THATIVE CHANGES (such as  TRATIVE CHANGES (such as  TECHNO 003 copies to the  Itetum 003 copies to the  Itetum 1003 copies to the  Itetum 2003 copies to the  Itetum ABOR STANDA  YEAR AND OF  By made:  Itematine unchanged and in full fill  NAME AND TITLE OF CONTE	CT-PRICE ADJUCT issuing office, and changes in paving office, and cities issuing office.  CT-PRICE ADJUCT issuing office.  CFAssible.  APPLION CONT	Peropriation date, see) SET FORTH IN I
N/A  13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURST  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not, be description of amendment/modification (or DESCR	EM APPLIES ONLY TO MODING EM APPLIES THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE CHANGES STORED TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  TRITERED INTO FURSUANT TO AUTHORITY OF CONTRACT OF THE ADMINISTRAL AS A 1.103(b).  TO STANDARDS AND SERVICE OF THE ADMINISTRAL AS A 1.104 AND THE ADMINISTRAL AS A	TET PORTH IN ITEM 14 ARE METER TO PORTH IN ITEM 15 ARE AND OF THE BASE PERIOD ABOR STAND AYEAR AND OF THE BASE PROPERTY TO PORTH IN ITEM 15 AND TO PORTH IN ITEM 15 AND TITLE OF CONTINUAME AND TITLE	CT-PRICE ADJUCT issuing office, and changes in paving office, and citizen and citizen.  CT-PRICE ADJUCT issuing office, and citizen and citizen.  CACTING OFFICER (TYPE CINA)	Peropriation date, see) SET FORTH IN I
N/A  13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURST  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not, be description of amendment/modification (or DESCR	EM APPLIES ONLY TO MODING EM APPLIES THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE CHANGES STORED TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  TRITERED INTO FURSUANT TO AUTHORITY OF CONTRACT OF THE ADMINISTRAL AS A 1.103(b).  TO STANDARDS AND SERVICE OF THE ADMINISTRAL AS A 1.104 AND THE ADMINISTRAL AS A	TET PORTH IN ITEM 14 ARE ME  THATIVE CHANGES (such as  TRATIVE CHANGES (such as  TECHNO 003 copies to the  Itetum 003 copies to the  Itetum 1003 copies to the  Itetum 2003 copies to the  Itetum ABOR STANDA  YEAR AND OF  By made:  Itematine unchanged and in full fill  NAME AND TITLE OF CONTE	CT-PRICE ADJUCT issuing office, and changes in paving office, and citizen and citizen.  CT-PRICE ADJUCT issuing office, and citizen and citizen.  CACTING OFFICER (TYPE CINA)	Peropriation date, see) SET FORTH IN I
N/A  13. THIS IT IT MOI  (4) A THIS CHANGE ORDER IS ISSUED PURST  B. THE ABOVE NUMBERED CONTRACT/OR 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS E  D. OTHER Specify type of modification and author FAR 52.222-43 FAIR LABO  (MPORTANT: Contractor is not, be description of amendment/modification (or DESCR	EM APPLIES ONLY TO MODING EM APPLIES THE CONTRACT/ORDER OF THE CONTRACT/ORDER OF THE CHANGES STORED TO: (Specify authority) THE CHANGES STORED IS MODIFIED TO REPLECT THE ADMINISTRAL 43.103(b).  TRITERED INTO FURSUANT TO AUTHORITY OF CONTRACT OF THE ADMINISTRAL AS A 1.103(b).  TO STANDARDS AND SERVICE OF THE ADMINISTRAL AS A 1.104 AND THE ADMINISTRAL AS A	TET PORTH IN ITEM 14 ARE METER TO PORTH IN ITEM 15 ARE AND OF THE BASE PERIOD ABOR STAND AYEAR AND OF THE BASE PROPERTY TO PORTH IN ITEM 15 AND TO PORTH IN ITEM 15 AND TITLE OF CONTINUAME AND TITLE	CT-PRICE ADJUCT issuing office, and changes in paving office, and citizen and citizen.  CT-PRICE ADJUCT issuing office, and citizen and citizen.  CACTING OFFICER (TYPE CINA)	Peropriation date, see) SET FORTH IN I
N/A  13. THIS IT IT MOL  14) A THIS CHANGE ORDER IS ISSUED PURST  14. PURSUANT TO THE AUTHORITY OF  14. PURSUANT TO THE AUTHORITY OF  15. THIS SUPPLEMENTAL AGREEMENT IS E  16. OTHER Specify type of modification and author  17. FAR 52.222-43 FAIR LABO  18. PORTANT: Contractor is not, of  19. DESCRIPTION OF AMENDMENT/MODIFICATION (OR  19. PURPOSE OF this modification  19. ACCORDANCE With contract clause  19. NTRACT ACT — PRICE AD  19. ACCORDINGly, the in  19. Provided herein, all terms and conditions of the document  19. AND TITLE OF SIGNER (Type or print)  19. WALLSTONGEROR  19. WITH ACT	EM APPLIES ONLY TO MODINIFIES THE CONTRACT/ORDE UNIT TO: (Specify authority) THE CHANGES STRUCK IS MODIFIED TO REPLECT THE ADMINISTRA 43.109(b).  ENTERED INTO PURSUANT TO AUTHORITY OF CONTRACT OR CONTRACT OF CONTRACT OR CONTRACT OF CONTRACT OR CONTRACT OF CONTRACT OR CONTRACT OF CO	TENORTH IN ITEM 14 ARE ME TO PORTH IN ITEM 14 AR	CT-PRICE ADJUCT issuing office, and changes in paving office, and citizen and citizen.  CT-PRICE ADJUCT issuing office, and citizen and citizen.  CACTING OFFICER (TYPE CINA)	Peropriation date, see) SET FORTH IN I

1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,550,485/IDIQ NTE \$2M to \$1,561,313/IDIQ NTE \$2M, and increase of \$10,828. Option 1 is changed from \$1,546,440/IDIQ NTE \$2M to \$1,584,600/IDIQ NTE \$2M, an increase of \$38,160. Option 2 is changed from \$1,570,530/IDIQ NTE \$2M to \$1,611,000/IDIQ NTE \$2M, an increase of \$40,470. Option 3 is changed from \$1,592,840/IDIQ NTE \$2M to \$1,635,842, an increase of \$43,002. The Total FFP is changed from \$7,887,085/IDIQ NTE \$10M to \$8,019,545/IDIQ NTE \$10M, an increase of \$132,460. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,561,313/IDIQ NTE \$2M \$1,584,600/IDIQ NTE \$2M \$1,611,000/IDIQ NTE \$2M \$1,635,842/IDIQ NTE \$2M \$1,626,790/IDIQ NTE \$2M
Option 1	\$1,584,600/IDIQ NTE \$2M
Option 2	\$1,611,000/IDIQ NTE \$2M
Option 3	\$1,635,842/IDIQ NTE \$2M
Option 4	\$1,626,790/IDIQ NTE \$2M
TOTAL FFP	\$8,019,545/IDIQ NTE \$10M

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,550,485 to \$1,561,313, an increase of \$10,828. CLIN 0001, Security Force Services, is changed from \$915,593 to \$923,448, an increase of \$7,855. CLIN 0002, Emergency Dispatch Office, is changed from \$211,317 to \$214,290, an increase of \$2,973. The Base Year Total Amount is changed from \$1,550,485 to \$1,561,313, an increase of \$10,828. Contract, Item 2, Paragraph (a) is corrected to read as follows:

#### BASE PERIOD AND PHASE-IN

CLIN	DESCRIPTION	UNIT	TOTAL
0001	SECURITY FORCE SERVICES	LOT	\$923,448
0002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$214,290
0003	BADGE AND PASS OFFICE	LOT	\$185,705
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 89,200
8000	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,474
0009	INTERNATIONAL VISITS	LOT	\$ 45,763
		BASE YEAR TOTAL AMOUNT	\$1,561,313

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78) (DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,546,440 to \$1,584,600, an increase of \$38,160. CLIN 1001, Security Force Services, is changed from \$910,864 to \$940,146, an increase of \$29,282. CLIN 1002, Emergency Dispatch Office, is changed from \$214,775 to \$223,653, an increase of \$8,878. Option 1 Total Amount is changed from \$1,546,440 to \$1,584,600, an increase of \$38,160. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

#### OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$940,146
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,653
1003	BADGE AND PASS OFFICE	LOT	\$187,578
1004	LOCKSMITH SERVICES	LOT	\$ 58,625
1007	PERSONNEL SECURITY	LOT	\$ 88,657
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,400
1009	INTERNATIONAL VISITS	LOT	\$ 43,541
		OPTION YEAR ONE TOTAL AMOUNT	\$1,584,600
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,570,530 to \$1,611,000, an increase of \$40,470. CLIN 2001, Security Force Services, is changed from \$921,835 to \$952,692, an increase of \$30,857. CLIN 2002, Emergency Dispatch Office, is changed from \$217,783 to \$227,396, an increase of \$9,613. Option 2 Total Amount is changed from \$1,570,530 to \$1,611,000, an increase of \$40,470. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

#### OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$952,692
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$227,396
2003	BADGE AND PASS OFFICE	LOT	\$194,928
2004	LOCKSMITH SERVICES	LOT	\$ 59,364
2007	PERSONNEL SECURITY	LOT	\$ 89,719
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,877
2009	INTERNATIONAL VISITS	LOT	\$ 44,024
		OPTION YEAR TWO TOTAL AMOUNT	\$1,611,000
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 3001 through CLIN's 3004, 3007 through 3009 is changed from \$1,592,840 to \$1,635,842, an increase of \$43,002. CLIN 3001, Security Force Services, is changed from \$933,693 to \$966,424, an increase of \$32,731. CLIN 3002, Emergency Dispatch Office, is changed from \$221,279 to \$231,550, an increase of \$10,271. Option 3 Total Amount is changed from \$1,592,840 to \$1,635,842, an increase of \$43,002. Contract, Item 2, Paragraph (d) Option Year Three, is corrected to read as follows:

#### **OPTION YEAR THREE**

CLIN	DESCRIPTION	UNIT	TOTAL
3001	SECURITY FORCE SERVICES	LOT	\$966,424
3002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$231,550
3003	BADGE AND PASS OFFICE	LOT	\$192,737
3004	LOCKSMITH SERVICES	LOT	\$ 62,002
3007	PERSONNEL SECURITY	LOT	\$ 91,777
3008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,842
3009	INTERNATIONAL VISITS	LOT	\$ 46,510
		OPTION YEAR THREE TOTAL AMOUNT	\$1,635,842
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

3. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First, Second, and Third Option Periods incorporating the new CBA rates.

Item Period of Performance (Paragraph 6)	First Option Period 12 months	Second Option Period 12 months	Third Option Period 12 months	Fourth Option Period 12 months
Total Firm Fixed Price CLIN 0001 through 0004, 0007 through 0009	\$1,584,600	\$1,611,000	\$1,635,842	\$1,626,790
Total Indefinite Quantity CLIN 0015 (Paragraph 2)	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M

- 4. Attachment F, Collective Bargaining Agreement Between Dyncorp Technical Services, Inc. and International Union, Security, Police and Fire Professionals of America (SPFPA) and its Amalgamated Local Union No. 451 (SPFPA), Effective February 10, 2000 through February 9, 2003, is deleted in its entirety and replaced with the attached updated Agreement between DynCorp Technical Services, LLC and International Union, Security \* Police \* Fire Professionals of America (SPFPA) and its Amalgamated Local Union No. 451, Effective February 10, 2003 through February 9, 2006.
- 5. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new CBA rates for labor categories Guards (Full time and Part time), Sergeants, and Dispatchers. Modifications to individual Task Orders will be accomplished to incorporate changes as a result of the new CBA.
- 6. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Modification No. 9	\$ 0.00	\$809,773.63
Modification No. 10	\$ 10,828.00	\$ 0.00
Total Contract Value	\$1,561,313.00	\$1,550,485.00

				OMB Approval 2700-0042
AMENDMENT OF SOLICITAT	ION/MODIFICATION OF CO	NTRACT	1. JONTRACT ID COD	PAGE OF PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If applicable)
11	See Block 16C	See Block 12		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other	er than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	ministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. S	treet, County, State and ZIP: Code)		(4) 9A. AMEND	MENT OF SOLICITATION NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Su Fort Worth, TX 76110	ite 600			(SEE ITEM 11)  ICATION OF CONTRACT/ORDER NO.
DUNS: 127136252	0-2187			
			X IOB. DATED	(SEE ITEM 13)
CODE	FACILITY CODE		9/30/0	2
11. T	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
IT MO	ITEM APPLIES ONLY TO MO ODIFIES THE CONTRACT/OR	DIFICATIONS OF COM DER NO. AS DESCRIB	ED IN ITEM 14.	
(4) A. THIS CHANGE ORDER IS ISSUED PU	RSUANT TO: (Specify authority) THE CHANGE	S SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT O	DRDER NO. IN ITEM 10A.
14, PURSUANT TO THE AUTHORITY	DORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHORIT	**	changes in paying office, ap	propriation date, etc.) SET FORTH IN ITEM
D. OTHER Specify type of modification and	authority)			
X		3		Control of the Contro
E. IMPORTANT: Contractor is not,			issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings, including s	olicitation/contract subject matter whe	re feasible.)	
The purpose of this modificat Clause. Accordingly, the follo			pursuant to th	e Limitation of Funds
xcept at provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10A, as heretofor	e changed, remains unchanged and in t	iull force and effect.	
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON	TRACTING OFFICER (7	ype or print)
		MAXINE G. BA		160 Barre orderes
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY MOUNTED STATES OF AMER	Battina re of Contracting Officer)	16C. DATE SIGNED  5-9-2/12
(Signature of person authorized to sign ISN 7540-01-152-8070	30-1			STANDARD FORM 30 (REV. 10.83)

PREVIOUS EDITION UNUSABLE

Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$10,828.00.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,561,313.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

#### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$10,828.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until October 15, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	Logic Cota - 156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	description of Automotion
Modification No. 11	0.00	10,828.00
Wodification 140. 11		
Total Contract Value	\$1,561,313.00	\$1,561,313.00

			T . 00 m	LOW ID CODE	PAGE OF PAGE
AMENDMENT OF SOLICITA	TION/MODIFICATION OF CO	NTRACT	I. CONTI	RACT ID CODE	PAGE OF PAGE
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE REQ. NO.		5. PROJECT NO. (If applicable)
12	See Block 16C	See Block	12		
5. ISSUED BY	CODE	7. ADMINISTERED BY	(If other than Item	5)	CODE
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration				
. NAME AND ADDRESS OF CONTRACTOR (No	. Street, County, State and ZIP: Code)		(4)	9A. AMENDMEN	NT OF SOLICITATION NO.
DynCorp Technical One Ridgmar Centre				9B. DATED (SEE	TITEM 11)
6500 W. Freeway, S Fort Worth, TX 761 DUNS: 127136252	16-2187		-7	10A. MODIFICA	TION OF CONTRACT/ORDER NO.
20115. 12/150252				L71082D	
			X	10B. DATED (SE.	E ITEM 13)
ODE	FACILITY CODE			9/30/02	
11.	THIS ITEM ONLY APPLIES TO	AMENDMENTS C	F SOLICIT	ATIONS	
. ACCOUNTING AND APPROPRIATION DATA ${f N/A}$	(If required)				endment, and is received prior to
ACCOUNTING AND APPROPRIATION DATA  N/A  13. THIS  IT N  (4) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA  14. PURSUANT TO THE AUTHOR!	(If required)  SITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OR PURSUANT TO: (Specify authority) THE CHANG	DIFICATIONS OF RDER NO. AS DESCESSES FORTH IN ITEM 14 AN MINISTRATIVE CHANGES (6)	CONTRAC RIBED IN 1	TS/ORDERS TEM 14. CONTRACT ORD	S, DER NO. IN ITEM 10A.
ACCOUNTING AND APPROPRIATION DATA  N/A  13. THIS  IT N  (4) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA 14, PURSUANT TO THE AUTHORI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER Specify type of modification as	SITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OFFURSUANT TO: (Specify authority) THE CHANGE OF THE ADDITIONAL T	DIFICATIONS OF RDER NO. AS DESCESSES FORTH IN ITEM 14 AN MINISTRATIVE CHANGES (6)	CONTRAC RIBED IN 1	TS/ORDERS TEM 14. CONTRACT ORD	S, DER NO. IN ITEM 10A.
ACCOUNTING AND APPROPRIATION DATA  N/A  13. THIS  IT N  (4) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA 14, PURSUANT TO THE AUTHORI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER Specify type of modification a	SITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OFFURSUANT TO: (Specify authority) THE CHANGE OF THE ADDITIONAL T	DIFICATIONS OF RDER NO. AS DESCESSES FORTH IN ITEM 14 AN MINISTRATIVE CHANGES (6)	CONTRAC RIBED IN 1	TS/ORDERS TEM 14. CONTRACT ORD	S, DER NO. IN ITEM 10A.
ACCOUNTING AND APPROPRIATION DATA  N/A  13. THIS  IT N  (4) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA 14, PURSUANT TO THE AUTHORI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER Specify type of modification at  X Mutual Agreement of Co	S ITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANGE ACT/ORDER IS MODIFIED TO REFLECT THE ADITY OF FAR 43.103(b).  INT IS ENTERED INTO PURSUANT TO AUTHORITY OF THE ADITY OF	DIFICATIONS OF RDER NO. AS DESC ES SET FORTH IN ITEM 14 AIMINISTRATIVE CHANGES (5)	CONTRAC' RIBED IN 1 RE MADE IN THE	TS/ORDERS TEM 14. CONTRACT ORD aying office, approp	S, DER NO. IN ITEM 10A.
13. THIS IT M  (4) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA 14, PURSUANT TO THE AUTHORI C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER Specify type of modification as  Mutual Agreement of Co.  IMPORTANT: Contractor is in	SITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANGE OF THE ADDITIONAL ACT/ORDER IS MODIFIED TO REFLECT THE ADDITIONAL ACTIONAL ACT	DIFICATIONS OF RDER NO. AS DESC ES SET FORTH IN ITEM 14 AIMINISTRATIVE CHANGES (SI	CONTRAC' RIBED IN 1 RE MADE IN THE uch as changes in p	TS/ORDERS TEM 14. CONTRACT ORD aying office, approp	S, DER NO. IN ITEM 10A.
A NAME AND TITLE OF SIGNER (Type or primals)	SITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANGE ACT/ORDER IS MODIFIED TO REFLECT THE ADITY OF FAR 43.103(b).  INT IS ENTERED INTO PURSUANT TO AUTHORITY ON THE CHANGE AUTHORITY OF THE ADITY OF FAR 43.103(b).  INT IS ENTERED INTO PURSUANT TO AUTHORITY OF THE ADITY OF THE AD	DIFICATIONS OF RDER NO. AS DESC ES SET FORTH IN ITEM 14 AN INTERNITY OF:  Int and return 003 copies and and return contract subject matter and return as a 100 Fee that becomes the changed, remains unchanged at 16A. NAME AND TITLE COMMAXINE G.	CONTRAC' RIBED IN I RE MADE IN THE such as changes in p to the issuing er where feasible.) esult of the es effective ad in full force and off CONTRACTING BATINA	office.  ereduction e January  effect.  GOFFICER (Type	or print)
A NAME AND TITLE OF SIGNER (Type or prim.	SITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANG ACT/ORDER IS MODIFIED TO REFLECT THE ADITY OF FAR 43.103(b).  INT IS ENTERED INTO PURSUANT TO AUTHORI and authority) Contracting Parties  Oot, is required to sign this document TION (Organized by UCF section headings, including that is to decrease the contraction is to decrease	DIFICATIONS OF CDER NO. AS DESCES SET FORTH IN ITEM 14 AIMINISTRATIVE CHANGES (start) OF:  Int and return 003 copies in a copie of the confect of the complete	CONTRAC' RIBED IN I RE MADE IN THE such as changes in p to the issuing er where feasible.) esult of the es effective ad in full force and off CONTRACTING BATINA	office.  ereduction e January  effect.  GOFFICER (Type	oriation date, etc.) SET FORTH IN ITE  n to the General  1, 2004.
A. NAME AND TITLE OF SIGNER (Type or print)  2. ACCOUNTING AND APPROPRIATION DATA  N/A  13. THIS  IT N  (4)  A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRAIN, PURSUANT TO THE AUTHORITY  C. THIS SUPPLEMENTAL AGREEMENT ALL AGREEMENT ALL AGREEMENT ALL AGREEMENT ALL AGREEMENT ALL AGREEMENT AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION COORDINATION COORDI	SITEM APPLIES ONLY TO MOMODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANGE ACT/ORDER IS MODIFIED TO REFLECT THE ADITY OF FAR 43.103(b).  INT IS ENTERED INTO PURSUANT TO AUTHORITY On tracting Parties  Out, is required to sign this document ION (Organized by UCF section headings, including station is to decrease the contact of the co	DIFICATIONS OF EDER NO. AS DESC ES SET FORTH IN ITEM 14 AIMINISTRATIVE CHANGES (STOP) OF:  Int and return 003 copies to a copie to a	CONTRAC' RIBED IN I RE MADE IN THE such as changes in p to the issuing er where feasible.) esult of the es effective ad in full force and off CONTRACTING BATINA	office.  e reductione January  effect.  GOFFICER (Type	or print)

A. Contract Cover Page, Optional Form 347, Block 17(F) Amount, the Base Year prices remain \$1,561,313/IDIQ NTE \$2M. The GSA Industrial Funding Fee reduction becomes effective during Option 1 of the contract. Option 1 is changed from \$1,584,600/IDIQ NTE \$2M to \$1,581,628/IDIQ NTE \$2M, a decrease of \$2,972. Option 2 is changed from \$1,611,000/IDIQ NTE \$2M to \$1,606,974/IDIQ NTE \$2M, a decrease of \$4,026. Option 3 is changed from \$1,635,842/IDIQ NTE \$2M to \$1,631,753, a decrease of \$4,089. Option 4 is changed from \$1,626,790/IDIQ NTE \$2M to \$1,622,723/IDIQ NTE \$2M, a decrease of \$4,067. The Total FFP is changed from \$8,019,545/IDIQ NTE \$10M to \$8,004,391/IDIQ NTE \$10M, a decrease of \$15,154. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,561,313/IDIQ NTE \$2M \$1,581,628/IDIQ NTE \$2M \$1,606,974/IDIQ NTE \$2M \$1,631,753/IDIQ NTE \$2M \$1,622,723/IDIQ NTE \$2M
Option 1	\$1,581,628/IDIQ NTE \$2M
Option 2	\$1,606,974/IDIQ NTE \$2M
Option 3	\$1,631,753/IDIQ NTE \$2M
Option 4	\$1,622,723/IDIQ NTE \$2M
TOTAL FFP	\$8,004,391/IDIQ NTE \$10M

B. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,584,600 to \$1,581,628, a decrease of \$2,972. CLIN 1001, Security Force Services, is changed from \$940,146 to \$938,383, a decrease of \$1,763. CLIN 1002, Emergency Dispatch Office, is changed from \$223,653 to \$223,234, a decrease of \$419. CLIN 1003, Badge and Pass Office, is changed from \$187,578 to \$187,226, a decrease of \$352. CLIN 1004, Locksmith Services, is changed from \$58,625 to \$58,515, a decrease of \$110. CLIN 1007, Personnel Security, is changed from \$88,657 to \$88,491, a decrease of \$166. CLIN 1008, Public Key Infrastructure, is changed from \$42,400 to \$42,320, a decrease of \$80. CLIN 1009, International Visits, is changed from \$43,541 to \$43,459, a decrease of \$82. Option 1 Total Amount is changed from \$1,584,600 to \$1,581,628, a decrease of \$2,972. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

#### OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$938,383
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,234
1002	BADGE AND PASS OFFICE	LOT	\$187,226
1003	LOCKSMITH SERVICES	LOT	\$ 58,515
1007	PERSONNEL SECURITY	LOT	\$ 88,491
1007	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,320
1009	INTERNATIONAL VISITS	LOT	\$ 43,459
1007		OPTION YEAR ONE TOTAL AMOUNT	\$1,581,628
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,611,000 to \$1,606,974, a decrease of \$4,026. CLIN 2001, Security Force Services, is changed from \$952,692 to \$950,310, a decrease of \$2,382. CLIN 2002, Emergency Dispatch Office, is changed from \$227,396 to \$226,828, a decrease of \$568. CLIN 2003, Badge and Pass Office, is changed from \$194,928 to \$194,441, a decrease of \$487. CLILN 2004, Locksmith Services, is changed from \$59,364 to \$59,216, a decrease of \$148. CLIN 2007, Personnel Security, is changed from \$89,719 to \$89,495, a decrease of \$224. CLIN 2008, Public Key Infrastructure, is changed from \$42,877 to \$42,770, a decrease of \$107. CLIN 2009, International Visits, is changed from \$44,024 to \$43,914, a decrease of \$110. Option 2 Total Amount is changed from \$1,611,000 to \$1,606,974, a decrease of \$4,026. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

### OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$950,310
	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$226,828
2002	BADGE AND PASS OFFICE	LOT	\$194,441
2003	LOCKSMITH SERVICES	LOT	\$ 59,216
2004	PERSONNEL SECURITY	LOT	\$ 89,495
2007	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,770
2008	INTERNATIONAL VISITS	LOT	\$ 43,914
2009	INTERNATIONAL VISITS	OPTION YEAR TWO TOTAL AMOUNT	\$1,606,974
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 3001 through CLIN's 3004, 3007 through 3009 is changed from \$1,635,842 to \$1,631,752, a decrease of \$4,089. CLIN 3001, Security Force Services, is changed from \$966,424 to \$964,008, a decrease of \$2,416. CLIN 3002, Emergency Dispatch Office, is changed from \$231,550 to \$230,971, a decrease of \$579. CLIN 3003, Badge and Pass Office, is changed from \$192,737 to \$192,255, a decrease of \$482. CLIN 3004, Locksmith Services, is changed from \$62,002 to \$61,847, a decrease of \$155. CLIN 3007, Personnel Security, is changed from \$91,777 to \$91,548, a decrease of \$229. CLIN 3008, Public Key Infrastructure, is changed from \$44,842 to \$44,730, a decrease of \$112. CLIN 3009, International Visits, is changed from \$46,510 to \$46,394, a decrease of \$116. Option 3 Total Amount is changed from \$1,635,842 to \$1,631,753, a decrease of \$4,089. Contract, Item 2, Paragraph (d) Option Year Three, is corrected to read as follows:

#### OPTION YEAR THREE

CLIN	DESCRIPTION	UNIT	TOTAL
	SECURITY FORCE SERVICES	LOT	\$964,008
3001	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$230,971
3002	BADGE AND PASS OFFICE	LOT	\$192,255
3003	LOCKSMITH SERVICES	LOT	\$ 61,847
3004	PERSONNEL SECURITY	LOT	\$ 91,548
3007	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,730
3008	INTERNATIONAL VISITS	LOT	\$ 46,394
3009	INTERNATIONAL VISITS	OPTION YEAR THREE TOTAL AMOUNT	\$1,631,753
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Page 3 of 6 L71082D Modification No. 12 Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 4001 through CLIN's 4004, 4007 through 4009 is changed from \$1,626,790 to \$1,622,723, a decrease of \$4,067. CLIN 4001, Security Force Services, is changed from \$955,872 to \$953,482, a decrease of \$2,390. CLIN 4002, Emergency Dispatch Office, is changed from \$227,989 to \$227,419, a decrease of \$570. CLIN 4003, Badge and Pass Office, is changed from \$195,979 to \$195,489, a decrease of \$490. CLIN 4004, Locksmith Services, is changed from \$62,217 to \$62,061, a decrease of \$156. CLIN 4007, Personnel Security, is changed from \$92,584 to \$92,353, a decrease of \$231. CLIN 4008, Public Key Infrastructure, is changed from \$46,073 to \$45,958, a decrease of \$115. CLIN 4009, International Visits, is changed from \$46,076 to \$45,961, a decrease of \$115. Option 3 Total Amount is changed from \$1,626,790 to \$1,622,723, a decrease of \$4,067. Contract, Item 2, Paragraph (d) Option Year Four, is corrected to read as follows:

### OPTION YEAR FOUR

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$953,482
4001	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$227,419
4002	BADGE AND PASS OFFICE	LOT	\$195,489
4003	LOCKSMITH SERVICES	LOT	\$ 62,061
	PERSONNEL SECURITY	LOT	\$ 92,353
4007	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 45,958
4008	INTERNATIONAL VISITS	LOT	\$ 45,961
4009	INTERNATIONAL VIBITO	OPTION YEAR FOUR TOTAL AMOUNT	\$1,622,723
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

C. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First, Second, Third, and Fourth Option Periods incorporating the new GSA Industrial Funding Fee rates.

Item Period of Performance (Paragraph 6)	First Option Period 12 months	Second Option Period 12 months	Third Option Period 12 months	Fourth Option Period 12 months
Total Firm Fixed Price CLIN 0001 through 0004,	\$1,581,628	\$1,606,974	\$1,631,753	\$1,622,723
0007 through 0009 Total Indefinite Quantity CLIN 0015 (Paragraph 2)	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M

- D. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new GSA Industrial Funding Fee incorporated.
- E. All other terms and conditions remain unchanged.

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Total Contract Value	\$1,561,313.00	\$1,561,313.00

			Wax	Copy	
			Ţ. Ā <u>t</u>	RACT ID CODE	OMB Approval 2700-0042 PAGE OF PAGE(S)
AMENDMENT OF SOLICITAT					1 4
AMENDMENT/MODIFICATION NO.	September 26, 2003	4. REQUISITION/PURCHASE See Block 12	REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE I	7: ADMINISTERED BY (If oth	er than Item	6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	ministration				
8. NAME AND ADDRESS OF CONTRACTOR (No. S	Street, County, State and ZIP: Code)		(4)	9A. AMENDME	ENT OF SOLICITATION NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Su Fort Worth, TX 7611 DUNS: 127136252	uite 600				ATION OF CONTRACT/ORDER NO.
				L71082I	
CODE	FACILITY CODE		X	10B. DATED (S.	EB 11 EM 13)
CODE		A A CIDADA CIDA COMO COMO	TOL LOT	9/30/02	
	THIS ITEM ONLY APPLIES TO led as set forth in Item 14. The hour and date:			ended, is no	
(4) A. THIS CHANGE ORDER IS ISSUED P	Complete); PR: 4200029808 ITEM APPLIES ONLY TO MOI ODIFIES THE CONTRACT/OR URSUANT TO: (Specify authority) THE CHANGE	DIFICATIONS OF CO DER NO. AS DESCRI S SET FORTH IN ITEM 14 ARE M	NTRAC BED IN	CTS/ORDER ITEM 14. IE CONTRACT OR	RS,
14, PURSUANT TO THE AUTHORIT	T IS ENTERED INTO PURSUANT TO AUTHORIT	200	is changes ii	paying office, appr	oprianon aate, etc.) SET POKTH IN ITEM
674, 1675	8, Option to Extend Service	es (NOV 1999)			
E. IMPORTANT: Contractor is no	ot, is required to sign this documen	t and return copies to t	he issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this modification	ON (Organized by UCF section headings, including s	solicitation/contract subject matter w	here feasible	2.)	ths of performance,
add incremental funding in t 2003. Accordingly, the foll			nded t	hrough da	te to November 8,
		134	. e.n.e	1.65.4	
Except at provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME AND TITLE OF C			ype or print)
To be a firm to be an a firm to be an a		MAXINE G. I			**************************************
15B. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	16B. UNITED STATES OF AM		Dia:	16C. DATE SIGNED
(Signature of person authorized to s	ign)	BY I (Sign	ature of Cor	stracting Officer)	4-26-2n
NSN 7540-01-152-8070		-105 		S	STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC 1988), Paragraph (a), is revised to reflect the exercise of the Option Year One by increasing the Firm Fixed Price from \$1,561,313 to \$3,142,941, an increase of \$1,581,628. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, and 0007 through 0009 and CLIN's 1001 through CLIN's 1004, and 1007 through 1009 is \$3,142,941."

Option Year One CLIN prices are as follows:

### OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$938,383
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,234
1003	BADGE AND PASS OFFICE	LOT	\$187,226
1004	LOCKSMITH SERVICES	LOT	\$ 58,515
1007	PERSONNEL SECURITY	LOT	\$ 88,491
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,320
1009	INTERNATIONAL VISITS	LOT	\$ 43,459
		OPTION YEAR ONE TOTAL AMOUNT	\$1,581,628
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$120,000.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,681,313 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts	
10/01/2002 to 12/16/2002	\$282,195.37	
12/16/2002 to 01/11/2003	\$ 94,688.00	
01/11/2003 to 02/10/2003	\$130,770.00	
02/10/2003 to 02/28/2003	\$ 76,356.00	
02/28/2003 to 04/04/2003	\$156,702.00	
04/04/2003 to 10/15/2003	\$809,773.63	
Adjustment for 10/15/2003	\$ 10,828.00	
10/16/2003 to 11/08/2003	\$120,000.00	

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 8, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

C. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Total Contract Value	\$3,142,941	\$1,681,313

4			T m. om up don	OMB Approval 2700-0042
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF CO		\ TRACT ID COD	1 3
2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHAS See Block 12		5. PROJECT NO. (If applicable)
6 ISSUED BY	CODE	7. ADMINISTERED BY (If a	ther than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	dministration			
NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4) 9A. AMENI	DMENT OF SOLICITATION NO.
DynCorp Technical One Ridgmar Centre 6500 W. Freeway, S	e uite 600			O (SEE ITEM 11) FIGATION OF CONTRACT/ORDER NO.
Fort Worth, TX 761 DUNS: 127136252	10-210/		L710	
\	4		_ ^	D (SEE ITEM 13)
CODE	FACILITY CODE		9/30/0	
11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS	S
(4) A. THIS CHANGE ORDER IS ISSUED	S ITEM APPLIES ONLY TO M MODIFIES THE CONTRACT/O PURSUANT TO: (Specify authority) THE CHAI	ORDER NO. AS DESCE NGES SET FORTH IN ITEM 14 ARE	RIBED IN ITEM 14 MADE IN THE CONTRACT	1. TORDER NO. IN ITEM 10A.
14, PURSUANT TO THE AUTHORI  C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO AUTHO		n as changes in paying office,	<i>фрограмов ише, ес.) 353 ГОКТИ КТЕМ</i>
D. OTHER Specify type of modification at NASA 1852.232-77	and authority) , Limitation of Funds (Fiz	xed-Price Contracts	) (MAR 1989)	
E. IMPORTANT: Contractor is r	not, is required to sign this docur	ment and return copies to	the issuing office.	
The purpose of this modific through date to December 8	cation is to add increment	al funding of \$131,	802.33 and to e	xtend the funded de:
2				
Except at provided herein, all terms and conditions of				err . a)
15A. NAME AND TITLE OF SIGNER (Type or pri	int)	MAXINE G.		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Mallie	6. Battmi	16C. DATE SIGNED
(Signature of person authorized to	sign)	30-105	ignature of Contracting Office	STANDARD FORM 30 (REV. 10-83

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$131,802.33.

- 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,813,115.33 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 8, 2003.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

R	A 11	other	terms	and	conditions	remain	unch	anged
L.	7 711	Other	terring	una	conditions	Tomain	uncin	migou.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Total Contract Value	\$3,142,941	\$1,813,115.33

			_(	Was apprixal Iffer out
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF CO	DNTRACT		1 1 3
1 AMENDMENT MODIFICATIONING	3 EFFECTIVE DATE	→ REQUISITION PURCHASE	REQ NO	5 PROJECTNO - if applicable
15	See Block 16C	See Block 12		
6. ISSUED BY	CODE	7 ADMINISTERED BY (If of	ner than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, St	uite 600		9B. DATED (SE.	
Fort Worth, TX 7611 DUNS: 127136252	16-2187		10A. MODIFICA	ATION OF CONTRACT/ORDER NO.
			L71082I	
CODE	FACILITY CODE		X   10B. DATED (SE 9/30/02	SE 11 EW 13)
11 '	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF		
(4) A. THIS CHANGE ORDER IS ISSUED PORTION OF THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	SITEM APPLIES ONLY TO MO IODIFIES THE CONTRACT/OI URSUANT TO: (Specify authority) THE CHANG CT/ORDER IS MODIFIED TO REFLECT THE AD Y OF FAR 43.103(b).  TIS ENTERED INTO PURSUANT TO AUTHORI	RDER NO. AS DESCRI	BED IN ITEM 14. ADE IN THE CONTRACT ORD	DER NO. IN ITEM 10A.
D. OTHER Specify type of modification an			2	= = =
X NASA 1852.232-77,	Limitation of Funds (Fixe	ed-Price Contracts)	(MAR 1989)	
E. IMPORTANT: Contractor is no				*
4. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings, including	solicitation/contract subject matter w	nere feasible.)	
The purpose of this modifical hrough date to January 16, 2 Accept at provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type or print)	2004. Accordingly, the fo	ore changed, remains unchanged and in	e hereby made:  full force and effect.  ONTRACTING OFFICER (Type	
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNED	MAXINE G. B		16C. DATE SIGNED
		By Malie G	. Balma	10 10 0000
(Signature of person authorized to sig SN 7540-01-152-8070		-105	ture of Contracting Officer)	12-10-2023
EVIOUS EDITION UNUSABLE		r Generated	ST	ANDARD FORM 30 (REV. 10-83

Prescribed by GSA FAR (48 CFR) 53.243

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,010,818.81, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALI	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 16, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

-	4 77			4	**.*	S	
R	ΔII	other	terme	and	conditions	remain	unchanged.
v.	7 711	Other	COLLINS	and	Conditions	1 Ciliatili	unonangou.

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,010,818.81

AMENDMENT OF SOLICITATIO	N/MODIFICATION OF (	LINITRACT	1. CO		PAGE OF PAG
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE				1 1
16	See Block 16C	4. REQUISITION/PURCHA			5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	See Block 12			
National Aeronautics and Space Admi Langley Research Center Hampton, VA 23681-2199	inistration	7. ADMINISTERED BY (I)	f other than Ite	m 6)	CODE
B. NAME AND ADDRESS OF CONTRACTOR (No. Street	I. County State and 7IP: Co.Jal				
•	, county, thate with ZIF: (.ode)		(4)	9A. AMENDMEN	NT OF SOLICITATION NO.
DynCorp Technical Serv	vices II C				
One Ridgmar Centre	vices EEC				
6500 W. Freeway, Suite	600			9B. DATED (SEE	ITEM 11)
Fort Worth, TX 76116-2	187				
DUNS: 127136252				10A. MODIFICAT	TON OF CONTRACT/ORDER NO.
	2				
			1 77	L71082D	
DDE	FACILITY CODE		X	10B. DATED (SEE	ITEM 13)
11. THIS	S ITEM ONLY APPLIES T	O AMENDA MARING OF		9/30/02	
The above numbered solicitation is amended as a construction of this amendment properties of this amendment properties of the same of the completing Items 8 and 15, and returning one (1)	not foodly in The Add my .				
ing hour and data specified. ICCOUNTING AND APPROPRIATION DATA (If require) R: 4200046567, \$197,703.48 (C	telegram or letter, provided each tele  ced)  Complete)	gram or letter makes reference to	o the solicita	ation and this amen	dment, and is received prior to a
ning hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If required in the control of	telegram or letter, provided each tele red) Complete) MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE	DIFICATIONS OF CO	NTRACT BED IN I	rs/ORDERS, TEM 14.	NO. IN ITEM 10A.
ing hour and data specified.  CCOUNTING AND APPROPRIATION DATA (If required) R: 4200046567, \$197,703.48 (C)  13. THIS ITEM IT MODIL	ced) Complete) MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADM	DIFICATIONS OF COLDER NO. AS DESCRIPES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES. (Such age 1871)	NTRACT BED IN I	rs/ORDERS, TEM 14.	NO. IN ITEM 10A.
ning hour and data specified. CCCOUNTING AND APPROPRIATION DATA (If requir R: 4200046567, \$197,703.48 (C  13. THIS ITEM IT MODIN  A. THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDINA, PURSUANT TO THE AUTHORITY OF FAIL C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of modification and authority	Telegram or letter, provided each tele  red)  MAPPLIES ONLY TO MO  FIES THE CONTRACT/OR  NOT TO: (Specify authority) THE CHANGE  ER IS MODIFIED TO REFLECT THE ADA  R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  Telegram or letter, provided each tele  red)	DIFICATIONS OF COLDER NO. AS DESCRIPES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:	NTRACIBED IN I	TS/ORDERS, TEM 14. CONTRACT ORDER ying office, appropria	NO. IN ITEM 10A.
ning hour and data specified. ACCOUNTING AND APPROPRIATION DATA (If required Research of the Accounting and Appropriation Data (If required Research of the Accounting and Appropriation Data (If required Research of the Accounting and Accounting a	Telegram or letter, provided each tele  red)  MAPPLIES ONLY TO MO  FIES THE CONTRACT/OR  NOT TO: (Specify authority) THE CHANGE  ER IS MODIFIED TO REFLECT THE ADA  R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT	DIFICATIONS OF COLDER NO. AS DESCRIPES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:	NTRACIBED IN I	TS/ORDERS, TEM 14. CONTRACT ORDER ying office, appropria	NO. IN ITEM 10A.
PR: 4200046567, \$197,703.48 (C. THIS CHANGE ORDER IS ISSUED PURSUAN D. A. THIS CHANGE ORDER IS ISSUED PURSUAN D. C. THIS SUPPLEMENTAL AGREEMENT IS ENTO D. OTHER Specify type of modification and authority NASA 1852.232-77, Limity CAPORTANT: Contractor is not in the pursuant of the pursuan	ced) Complete) MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADA R 43.103(b). TERED INTO PURSUANT TO AUTHORIT  TO THE CONTRACT OF THE CHANGE TO THE CHANGE THE	DIFICATIONS OF COLDER NO. AS DESCRIPES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:	NTRACT BED IN I' ADE IN THE G	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.
ning hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If required PR: 4200046567, \$197,703.48 (C. 13. THIS ITEM IT MODING A. THIS CHANGE ORDER IS ISSUED PURSUAND A. THE ABOVE NUMBERED CONTRACT/ORDER 14, PURSUANT TO THE AUTHORITY OF FAIR C. THIS SUPPLEMENTAL AGREEMENT IS ENTO D. OTHER Specify type of modification and authority NASA 1852.232-77, Limit MPORTANT: Contractor     is not	ced) Complete) MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADA R 43.103(b). TERED INTO PURSUANT TO AUTHORIT  TO THE CONTRACT OF THE CHANGE TO THE CHANGE THE	DIFICATIONS OF COLDER NO. AS DESCRIPES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:	NTRACT BED IN I' ADE IN THE G	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.
Purpose of this modification in	Telegram or letter, provided each tele red)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE RE IS MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  Telegram or letter, provided each televel.  THE CONTRACT/OR NT TO MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  TELEGRAPH OF THE CONTRACT OF THE PROVIDENT OF THE CONTRACT OF THE	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when	NTRACT BED IN IT ADE IN THE CONTRACT Changes in pa	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
PR: 4200046567, \$197,703.48 (C. 13. THIS ITEM IT MODING. A. THIS CHANGE ORDER IS ISSUED PURSUAN D. A. THIS CHANGE ORDER IS IS ISSUED PURSUAN D. A. THIS CHANGE ORDER IS ISSUED PURSUAN D. A. THIS CHAN	Telegram or letter, provided each tele red)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE RE IS MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  Telegram or letter, provided each televel.  THE CONTRACT/OR NT TO MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  TELEGRAPH OF THE CONTRACT OF THE PROVIDENT OF THE CONTRACT OF THE	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when	NTRACT BED IN IT ADE IN THE CONTRACT Changes in pa	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
Purpose of this modification in	Telegram or letter, provided each tele red)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE RE IS MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  Telegram or letter, provided each televel.  THE CONTRACT/OR NT TO MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  TELEGRAPH OF THE CONTRACT OF THE PROVIDENT OF THE CONTRACT OF THE	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when	NTRACT BED IN IT ADE IN THE CONTRACT Changes in pa	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
Purpose of this modification in	Telegram or letter, provided each tele red)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE RE IS MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  Telegram or letter, provided each televel.  THE CONTRACT/OR NT TO MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  TELEGRAPH OF THE CONTRACT OF THE PROVIDENT OF THE CONTRACT OF THE	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when	NTRACT BED IN IT ADE IN THE CONTRACT Changes in pa	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
ACCOUNTING AND APPROPRIATION DATA (If required Recounting Data (In the Appropriation Data (In the Appro	Telegram or letter, provided each tele red)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR NT TO: (Specify authority) THE CHANGE RE IS MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  Telegram or letter, provided each televel.  THE CONTRACT/OR NT TO MODIFIED TO REFLECT THE ADM RET. 103(b).  TERED INTO PURSUANT TO AUTHORITY  TELEGRAPH OF THE CONTRACT OF THE PROVIDENT OF THE CONTRACT OF THE	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when	NTRACT BED IN IT ADE IN THE CONTRACT Changes in pa	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
A. THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDE 14, PURSUANT TO THE AUTHORITY OF FAIL  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of modification and authorit  NASA 1852.232-77, Limi  APORTANT: Contractor is not, purpose of this modification is generally date to February 27, 2004  provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein.	Telegram or letter, provided each tele red)  Complete)  MAPPLIES ONLY TO MO FIES THE CONTRACT/OR INT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADM R 43.103(b).  TERED INTO PURSUANT TO AUTHORITE IN TO SUBJECT THE ADM IN THE CHANGE IS required to sign this document in the day UCF section headings, including so its to add incremental file. Accordingly, the fo	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MATERIAL SE	NTRACT BED IN IT ADE IN THE CO The changes in particular feasible.)  1.48 and the hereby	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
ning hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If require PR: 4200046567, \$197,703.48 (C)  13. THIS ITEM IT MODIL  A. THIS CHANGE ORDER IS ISSUED PURSUAN  B. THE ABOVE NUMBERED CONTRACT/ORDER 14. PURSUANT TO THE AUTHORITY OF FAIR  C. THIS SUPPLEMENTAL AGREEMENT IS ENT  D. OTHER Specify type of modification and authority NASA 1852.232-77, Limity APORTANT: Contractor is not, and purpose of this modification is ugh date to February 27, 2004	Telegram or letter, provided each tele  red)  MAPPLIES ONLY TO MO  FIES THE CONTRACT/OR  INT TO: (Specify authority) THE CHANGE  ER IS MODIFIED TO REFLECT THE ADA  R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  TO Section of Funds (Fixed is required to sign this document inized by UCF section headings, including so  as to add incremental fixed	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MATERIAL SET FORTH IN ITEM 15 ARE MATERIAL SET FORTH IN ITEM 14 ARE MATERIAL SE	NTRACT BED IN I  ADE IN THE C  Changes in pa  MAR 1  e issuing of  refeasible.)  3.48 and  e hereb	FS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein, all terms and conditions of the document of the provided herein.	Telegram or letter, provided each tele  red)  MAPPLIES ONLY TO MO  FIES THE CONTRACT/OR  INT TO: (Specify authority) THE CHANGE  ER IS MODIFIED TO REFLECT THE ADA  R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  TO Section of Funds (Fixed is required to sign this document inized by UCF section headings, including so  as to add incremental fixed	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) (and return 0 copies to the dictation/contract subject matter when the sunding of \$197,703 flowing changes are changed, remains unchanged and in full land. NAME AND TITLE OF CONTRACT.	NTRACT BED IN IT ADE IN THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR ADDRESS OF	FS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
purpose of this modification in purpose of this modification in ugh date to February 27, 2004  provided herein, all terms and conditions of the document of the AND TITLE of Signer (Type or print)	Complete)  M APPLIES ONLY TO MO FIES THE CONTRACT/OR NOT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  THE CHANGE R 50.  THE CONTRACT THE ADA R 64.103(b).  THE CHANGE R	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) (and return 0 copies to the dictation/contract subject matter when the dictation of \$197,703 flowing changes are made and in fall the contract of the co	NTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT	FS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
B. THE ABOVE NUMBERED CONTRACT/ORDI 14, PURSUANT TO THE AUTHORITY OF FAIL C. THIS SUPPLEMENTAL AGREEMENT IS ENT NASA 1852.232-77, Limi NASA 1852.232-77, Limi POPORTANT: Contractor is not, secription of Amendment/Modification (Organise Purpose of this modification is purpose of this modification is purpose of the following date to February 27, 2004	Complete)  M APPLIES ONLY TO MO FIES THE CONTRACT/OR NOT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  THE CHANGE R 50.  THE CONTRACT THE ADA R 64.103(b).  THE CHANGE R	DIFICATIONS OF COLDER NO. AS DESCRIPS SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when the licitation/contract subject matter when the licitation of \$197,703 flowing changes are made and in full licitation.  MAXINE G. BA  MAXINE G. BA  16B. UNITED STATES OF AMERICA	NTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT	FS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM
ming hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If required PR: 4200046567, \$197,703.48 (C. 13. THIS ITEM IT MODIFICATION AND APPROPRIATION DATA (If required PR: 4200046567, \$197,703.48 (C. 13. THIS ITEM IT MODIFICATION AND ITEM IT MODIFICATION OF FAIL OF THE AUTHORITY OF FAIL OF THE AUTHORITY OF FAIL OF THE SUPPLEMENTAL AGREEMENT IS ENTIRED IN THE AUTHORITY OF FAIL OF THE SUPPLEMENTAL AGREEMENT IS ENTIRED IN THE SUPPLEMENT IN THE SUPPLEMENTAL AGREEMENT IS ENTIRED IN THE SUPPLEMENT IN	Complete)  M APPLIES ONLY TO MO FIES THE CONTRACT/OR NOT TO: (Specify authority) THE CHANGE ER IS MODIFIED TO REFLECT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  TERED INTO PURSUANT TO AUTHORIT  THE CONTRACT THE ADA R 43.103(b).  THE CHANGE R 50.  THE CONTRACT THE ADA R 64.103(b).  THE CHANGE R	DIFICATIONS OF CO. DER NO. AS DESCRIP S SET FORTH IN ITEM 14 ARE MA  ANISTRATIVE CHANGES (such as YOF:  -Price Contracts) ( and return 0 copies to the licitation/contract subject matter when the licitation/contract subject matter when the licitation of \$197,703 and lowing changes are the licitation of the licitation of \$197,703 and the licitation of \$197,703 and licitat	NTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT BED IN IT ADE IN THE CONTRACT RESIDENT THE CONTRACT	TS/ORDERS, TEM 14. CONTRACT ORDER  ying office, appropria  1 to extend y made:	NO. IN ITEM 10A.  tion date, etc.) SET FORTH IN ITEM  the funded

COPY

additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

В.	All	other	terms	and	conditions	remain	unchanged.
----	-----	-------	-------	-----	------------	--------	------------

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,208,522.29

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,208,522.29, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 27, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of

AMENDMENT OF SOLICITAT	ION/MODIFICATION OF	CONTRACT			1	1 3
2 AMENDMENT/MODIFICATION NO 17	See Block 16C	4. REQUISITION/PUR See Block			5. PROJECT NO. (IJ)	copiicable.
6. ISSUED BY	CODE	7. ADMINISTERED B	Y (If other than Item	6)	CODE	
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	lministration					8
8. NAME AND ADDRESS OF CONTRACTOR (No. S	Street, County, State and ZIP: Code)		(4)	9A. AMENDMEN	NT OF SOLICITATION	NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Su Fort Worth, TX 7611 DUNS: 127136252	uite 600			9B. DATED (SEE	TIEM 11)	ORDER NO.
				L71082D	Ď.	84
* 9	32	*	X	10B. DATED (SE	E ITEM 13)	
CODE	FACILITY CODE			9/30/02		
11. 7	THIS ITEM ONLY APPLIES	S TO AMENDMENTS	OF SOLICIT	TATIONS		
(4) A. THIS CHANGE ORDER IS ISSUED PO	(frequired)	MODIFICATIONS OF CORDER NO. AS DESTANGES SET FORTH IN ITEM 14	F CONTRAC CRIBED IN ARE MADE IN THE	TS/ORDERS ITEM 14. E CONTRACT ORDI	ER NO. IN ITEM 10A.	
14, PURSUANT TO THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT	/ OF FAR 43.103(b). IT IS ENTERED INTO PURSUANT TO AUTI	HORITY OF:				
D. OTHER Specify type of modification and X NASA 1852.232-77.	d authority) Limitation of Funds (F.	ived Price Contrac	ete) (MAP	1080)		
E. IMPORTANT: Contractor is not			/ \			<del></del>
14. DESCRIPTION OF AMENDMENT/MODIFICATION			_			
The purpose of this modifica through date to April 17, 200					nd the funded	I
Except at provided herein, all terms and conditions of the	document referenced in Item 9A or 10A, as he	eretofore changed, remains unchange	d and in full force an	d effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	and the state of t	16A. NAME AND TITLE			or print)	
*		MAXINE (	G. BATINA	4		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		F AMERICA	<del>-</del>	16C. DA	TE SIGNED
(Signature of person authorized to sig	n)	BY TIME	(Signature of Contro	f(ve) acting Officer)	3-	1-2004
NSN 7540-01-152-8070	·····	30-105			ANDARD FORM	30 (PEV 10.83)

PREVIOUS EDITION UNUSABLE



Prescribed by GSA FAR (48 CFR) 53.243

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,406,225.77, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALI	LOTMENT OF FUNDS		
Date	Amounts		
10/01/2002 to 12/16/2002	\$282,195.37		
12/16/2002 to 01/11/2003	\$ 94,688.00		
01/11/2003 to 02/10/2003	\$130,770.00		
02/10/2003 to 02/28/2003	\$ 76,356.00		
02/28/2003 to 04/04/2003	\$156,702.00		
04/04/2003 to 10/15/2003	\$809,773.63		
Adjustment for 10/15/2003	\$ 10,828.00		
10/16/2003 to 11/08/2003	\$120,000.00		
11/09/2003 to 12/08/2003	\$131,802.33		
12/08/2003 to 01/16/2004	\$197,703.48		
01/17/2004 to 02/27/2004	\$197,703.48		
02/28/2004 to 04/17/2004	\$197,703.48		
04/18/2004 to 10/15/2004	TBD		

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 17, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of

additional funds required for ( nely performance of the contract for a 1 or period as may be specified in the contract or otherwise agreed to by the parties

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,406,225.77

AMENDMENT OF SOLICITAT					1 1 1 3
		UNIKACI		S DD	OJECT NO. (If applicable)
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURC See Block		3. 110	5/201 X.O. (5) 42
18	See Block 16C	7. ADMINISTERED BY		6)	CODE
ISSUED BY	CODE	7. ADMINISTERED D	(2) 0///21	7	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	Administration				
NAME AND ADDRESS OF CONTRACTOR (No	o. Street, County, State and ZIP: Code)		(~)	9A. AMENDMENT OF S	OLICITATION NO.
				1	
DynCorp Technical One Ridgmar Centr 6500 W. Freeway, S	re			9B. DATED (SEE ITEM )	) II) OF CONTRACT/ORDER NO.
Fort Worth, TX 761				TOA. MODIFICATION C	n configuration
DUNS: 127136252	2	*		L71082D	
			37	10B. DATED (SEE ITEM	(13)
			X		
CODE	FACILITY CODE			9/30/02	
11.	. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICI	TATIONS	
Ym	IS ITEM APPLIES ONLY TO	MODIFICATIONS O	F CONTRA	VIIEWI 14.	
B. THE ABOVE NUMBERED CONT	D PURSUANT TO: (Specify authority) THE CHARACTYORDER IS MODIFIED TO REFLECT THI	ANGES SET FORTH IN ITEM 14 E ADMINISTRATIVE CHANGE	4 ARE MADE IN T	HE CONTRACT ORDER N	
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOL C. THIS SUPPLEMENTAL AGREEM	D PURSUANT TO: (Specify authority) THE CHARLEST THE CHARLEST THE CHARLEST THE RITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR OF THE CHARLEST THE PURSUANT TO AUTHOR OF THE CHARLEST THE	ANGES SET FORTH IN ITEM 14 E ADMINISTRATIVE CHANGE: HORITY OF:	4 ARE MADE IN T	HE CONTRACT ORDER No.	
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOL C. THIS SUPPLEMENTAL AGREEM	D PURSUANT TO: (Specify authority) THE CHARLEST THE CHARLEST THE CHARLEST THE REFLECT THE RITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTH	ANGES SET FORTH IN ITEM 14 E ADMINISTRATIVE CHANGE: HORITY OF:	4 ARE MADE IN T	HE CONTRACT ORDER No.	
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOUT C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification X NASA 1852.232-7	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THIS RITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  77, Limitation of Funds (Figure 1) is required to sign this doct	E ADMINISTRATIVE CHANGE: HORITY OF:  ixed-Price Contra	S (such as changes  acts) (MA)	the contract order in paying office, appropriation in paying office, appropriation in paying office.	
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOUT C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification X NASA 1852.232-7	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THIS RITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  77, Limitation of Funds (Figure 1) is required to sign this doct	E ADMINISTRATIVE CHANGE: HORITY OF:  ixed-Price Contra	S (such as changes  acts) (MA)	the contract order in paying office, appropriation in paying office, appropriation in paying office.	
B. THE ABOVE NUMBERED CONT. 14, PURSUANT TO THE AUTHOUT. C. THIS SUPPLEMENTAL AGREEM. D. OTHER Specify type of modification. X NASA 1852.232-7	D PURSUANT TO: (Specify authority) THE CHARLES OF THE RACT/ORDER IS MODIFIED TO REFLECT THE RITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  77, Limitation of Funds (F. S.	E ADMINISTRATIVE CHANGE: HORITY OF:  ixed-Price Contra ument and return 0 copuding solicitation/contract subject tal funding of \$32	S (such as changes  ACTS) (MA)  nies to the issui  matter where feasil	in paying office, appropriation  R 1989)  Ing office.  and to extend	m date, etc.) SET FORTH IN ITEM
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification NASA 1852.232-7  E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modification of the purpose of this modification of the purpose of the second se	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THE RITY OF FAR 43.103(b).  JENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  77, Limitation of Funds (Figure 1) is required to sign this doct CATION (Organized by UCF section headings, inching 1) is to add increment 1,004. Accordingly, the fo	E ADMINISTRATIVE CHANGES HORITY OF:  ixed-Price Contract ment and return 0 cop uding solicitation/contract subject tal funding of \$32 llowing changes a	acts) (MA) bies to the issuit matter where feasile 29,505.80 are hereby	R 1989) in paying office, appropriation  R 1989) ing office.  and to extend a made:	m date, etc.) SET FORTH IN ITEM
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification NASA 1852.232-7  E. IMPORTANT: Contractor is 14. Description of amendment/modification of this modification of the purpose of this modification of the purpose of this modification of the purpose of th	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THIRITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR OR AN AUTHOR OF THE STATE OF TH	EADMINISTRATIVE CHANGES HORITY OF:  ixed-Price Contract ment and return 0 cop uding solicitation/contract subject tal funding of \$32 llowing changes a	acts) (MA)  meter where feasility are hereby	in paying office, appropriation  R 1989)  Ing office.  and to extend a made:	the funded
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification NASA 1852.232-7  E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMENT/MODIFIC The purpose of this modification of the purpose of this modification of the purpose of t	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THIRITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR OR AN AUTHOR OF THE STATE OF TH	E ADMINISTRATIVE CHANGE HORITY OF:  ixed-Price Contra ument and return 0 cop uding solicitation/contract subject tal funding of \$32 llowing changes a	acts) (MA) oies to the issui matter where feasil 29,505.80 are hereby	R 1989)  In goffice.  And to extend or made:  Ting office.  Ting office.  Ting office.  Ting office.	the funded
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification X NASA 1852.232-7  E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purpo	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THIRITY OF FAR 43.103(b).  MENT IS ENTERED INTO PURSUANT TO AUTHOR OR AN AUTHOR OF THE STATE OF TH	EADMINISTRATIVE CHANGES HORITY OF:  ixed-Price Contract ument and return 0 copuding solicitation/contract subject tal funding of \$32 llowing changes a llowing changes a meretofore changed, remains unchanges and the solicitation of the solicitatio	acts) (MA)  oies to the issui  matter where feasil  29,505.80  are hereby	R 1989)  In goffice.  And to extend or made:  Ting office.  Ting office.  Ting office.  Ting office.	the funded
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification NASA 1852.232-7  E. IMPORTANT: Contractor is 14. Description of amendment/modification of this modification of the purpose of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purp	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THE RITY OF FAR 43.103(b).  JENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  JOANN TO THE CHARACT STATE OF THE STATE	EADMINISTRATIVE CHANGES  ANGES SET FORTH IN ITEM 14  EADMINISTRATIVE CHANGES  HORITY OF:  ixed-Price Contra  ument and return 0 copuding solicitation/contract subject  tal funding of \$32  llowing changes a  leretofore changed, remains unchanges a  MARIE V  MARIE V  ED 16B. UNITED STATE	S (such as changes  acts) (MA)  bies to the issuing matter where feasily  29,505.80  are hereby  are hereby  MANA  S OF AMERICA	in paying office, appropriation  R 1989)  Ing office.  and to extend a made:  This officer (Type or p. NN)	the funded
B. THE ABOVE NUMBERED CONT 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification X NASA 1852.232-7  E. IMPORTANT: Contractor is 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purpose of this modification of the purpose of the purpo	D PURSUANT TO: (Specify authority) THE CHARACT/ORDER IS MODIFIED TO REFLECT THE RITY OF FAR 43.103(b).  JENT IS ENTERED INTO PURSUANT TO AUTHOR and authority)  77, Limitation of Funds (F. s. not, is required to sign this doct action (Organized by UCF section headings, inching action is to add increment 1004. Accordingly, the form of the document referenced in Item 9A or 10A, as heading).	EADMINISTRATIVE CHANGES  ANGES SET FORTH IN ITEM 14  EADMINISTRATIVE CHANGES  HORITY OF:  ixed-Price Contra  ument and return 0 copuding solicitation/contract subject  tal funding of \$32  llowing changes a  leretofore changed, remains unchanges a  MARIE V  MARIE V  ED 16B. UNITED STATE	S (such as changes  acts) (MA)  bies to the issuing matter where feasily  29,505.80  are hereby  are hereby  MANA  S OF AMERICA	inpaying office, appropriation  R 1989)  Ing office.  Solution office.  Ting office.  Ting office.  Ting office.  Contracting officer)	the funded  orint)  16C. DATE SIGNED

OMB Approval 2700-0042

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$329,505.80.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,735,731.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 10/15/2004	TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 25, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date becified in subparagraph (1) above, or an agreed date substituted for it.

- (ii) The Contractor sha., 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

CONTRACT TABULATION

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Total Contract Value	\$3,142,941	\$2,735,731.57

	COLICITATIO	NIAMODIEIC ATION OF A	CONTRACT				1 1	3
AMENDMENT OF	SOLICITATIC	DIVINIODIFICATION OF C	JOITHUICE				1	**
. AMENDMENT/MODIFICAT	ION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH.	ASE REQ. NO.		5. PROJECT	NO. (If app	licable)
	19	See Block 16C	See Block 1	2				
ISSUED BY		CODE	7. ADMINISTERED BY (I	f other than Item 6)		CODE		
National Aeronautic Langley Research C Hampton, VA 236	enter	inistration		,				
NAME AND ADDRESS OF O	ONTRACTOR No. Street	et, County, State and ZIP: Code)		I (4) I 94 A7	MENIJMENT	OF SOLICIT	ATION NO	
NAME AND ADDRESS OF C	ONTRACTOR (No. 3)re	et, County, State and 21r': Code)		(4) 9A. Al	MENDMENI	OF SOLICIT.	ATION NO	15
One Ric 6500 W	rp Technical Selgmar Centre Freeway, Suit orth, TX 76116-	e 600			ATED (SEE II	TEM 11) ON OF CONT	RACT/ORI	DER NO.
	127136252							
			*	L7	1082D			
				X 10B. D	ATED (SEE	ITEM 13)		
ODE		FACILITY CODE		9/3	80/02			
	11. TF	HS ITEM ONLY APPLIES	TO AMENDMENTS O	F SOLICITATIO	ONS			
ening hour and data specifi ACCOUNTING AND APPRO	ed. OPRIATION DATA <i>(If re</i>	by telegram or letter, provided each	RESULT IN REJECTION OF YOur telegram or letter makes references					
ening hour and data specification of the community of the	ed. DPRIATION DATA (Ifra \$42,320.00 (0  13. THIS IT IT MO	by telegram or letter, provided each	MODIFICATIONS OF CORDER NO. AS DESC.	CONTRACTS/O	RDERS,	ndment, and	is receive	
PR: 4200053136  (4) A. THIS CHANGE O	ed.  S42,320.00 (  13. THIS IT IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF	e by telegram or letter, provided each equired)  Complete)  FEM APPLIES ONLY TO POINTES THE CONTRACTA SUANT TO: (Specify authority) THE CHA	MODIFICATIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER NO. AS DESCR	CONTRACTS/OI RIBED IN ITEM	RDERS, [ 14.	ndment, and	is receive	d prior to
PR: 4200053136  (4) A. THIS CHANGE C  B. THE ABOVE NU. 14, PURSUANT  C. THIS SUPPLEMI	ed.  \$42,320.00 (0  13. THIS IT IT MO  ORDER IS ISSUED PURIOR  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTH	e by telegram or letter, provided each equired)  Complete)  FEM APPLIES ONLY TO INTEREST THE CONTRACTA  SUANT TO: (Specify authority) THE CHARLES OF FAR 43, 103(b).  SENTERED INTO PURSUANT TO AUTHORS	MODIFICATIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER NO. AS DESCR	CONTRACTS/OI RIBED IN ITEM	RDERS, [ 14.	ndment, and	is receive	d prior to
ening hour and data specific ACCOUNTING AND APPRI PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NU. 14, PURSUANT C. THIS SUPPLEMI D. OTHER Specify to ACCOUNT AND APPRICATE THE ABOVE NU. 14, PURSUANT C. THIS SUPPLEMI	ed.  \$42,320.00 (0  13. THIS IT  IT MO  PROBER IS ISSUED PURE  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTH	E by telegram or letter, provided each equired)  Complete)  FEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHARLES IS MODIFIED TO REFLECT THE OF FAR 43, 103(b).  SENTERED INTO PURSUANT TO AUTHORITY)	MODIFICATIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER SET FORTH IN ITEM 14 ARE ADMINISTRATIVE CHANGES (SURVIVOF:	CONTRACTS/ORIBED IN ITEM E MADE IN THE CONTR  Ach as changes in paying of	RDERS, [14. ACT ORDER	ndment, and	is receive	d prior to
ening hour and data specific ACCOUNTING AND APPRI PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NU. 14, PURSUANT C. THIS SUPPLEMI D. OTHER Specify to NASA 18	ed. \$42,320.00 (0  13. THIS IT IT MO  ORDER IS ISSUED PUR.  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTHORI	Expression of Funds (Fi	MODIFICATIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER SET FORTH IN ITEM 14 ARE ADMINISTRATIVE CHANGES (SEA ORITY OF:	CONTRACTS/ORIBED IN ITEM E MADE IN THE CONTR ICH as changes in paying of	RDERS, [14. RACT ORDER  (Inc.)	ndment, and	is receive	d prior to
ening hour and data specific ACCOUNTING AND APPRI PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NI. 14, PURSUANT C. THIS SUPPLEMI D. OTHER Specify to NASA 18  IMPORTANT: Cont	S42,320.00 (C  13. THIS IT  IT MO  PROBLEM IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTHORITY	repuired)  Complete)  FEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHAINER AS A 10.3(b).  SENTERED INTO PURSUANT TO AUTHORITY)  Limitation of Funds (File is required to sign this document.	MODIFICATIONS OF CORDER NO. AS DESCRIPTIONS OF CORDER NO. AS DESCRIPTION OF THE MANAGES (SEE ADMINISTRATIVE CHANGES (SEE ADMINISTRATIVE CHANGE	CONTRACTS/ORIBED IN ITEM E MADE IN THE CONTR ICH as changes in paying of S) (MAR 1989) to the issuing office.	RDERS, [14. RACT ORDER  (Inc.)	ndment, and	is receive	d prior to
D. OTHER Specify t  X NASA 18  IMPORTANT: Cont. Description of amendi	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTHORITY O	Expression of Funds (Fi	MODIFICATIONS OF OORDER NO. AS DESC. ANGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su ORITY OF:  EXECUTION OF CONTRACT  Ment and return 0 copies  Aling solicitation/contract subject matter  al funding of \$42,3	CONTRACTS/ORIBED IN ITEM EMADE IN THE CONTR ICH as changes in paying of to the issuing office.  Yes where feasible.)	RDERS, [14. ACT ORDER	R NO. IN ITEN	M 10A.	d prior to
D. OTHER Specify t  X NASA 18  IMPORTANT: Cont. Description of amendi	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF THE AUTHORITY O	TEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHA ORDER IS MODIFIED TO REFLECT THE OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTH uthority)  imitation of Funds (Fi  is required to sign this docu (Organized by UCF section headings, inclu-	MODIFICATIONS OF OORDER NO. AS DESC. ANGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su ORITY OF:  EXECUTION OF CONTRACT  Ment and return 0 copies  Aling solicitation/contract subject matter  al funding of \$42,3	CONTRACTS/ORIBED IN ITEM EMADE IN THE CONTR ICH as changes in paying of to the issuing office.  Yes where feasible.)	RDERS, [14. ACT ORDER	R NO. IN ITEN	M 10A.	d prior to
PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NUMBER OF THE SUPPLEM OF AMENDICATION OF AMEND	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF SITTAL AGREEMENT IS  SET TO THE AUTHORITY OF SITTAL AGREEMENT IS  TACTOR IS NOT, MENT/MODIFICATION  AND STATE AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE	TEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHA ORDER IS MODIFIED TO REFLECT THE OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTH uthority)  imitation of Funds (Fi  is required to sign this docu (Organized by UCF section headings, inclu-	MODIFICATIONS OF CORDER NO. AS DESC. UNGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su MODIFICATIONS OF CORTY OF:  ADMINISTRATIVE CHANGES (su ment and return 0 copies ding solicitation/contract subject matter al funding of \$42,3 wing changes are h	CONTRACTS/OR RIBED IN ITEM EMADE IN THE CONTR ICH as changes in paying of to the issuing office. For where feasible.)  20.00 and to enereby made:	RDERS, [14. RACT ORDER  Pice, appropri	R NO. IN ITEN	M 10A.	d prior to
PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NU. 14, PURSUANT OF THIS SUPPLEMINATION OF AMENDICATION OF AME	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF SITTAL AGREEMENT IS  SET TO THE AUTHORITY OF SITTAL AGREEMENT IS  TACTOR IS NOT, MENT/MODIFICATION  AND STATE AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE	complete)  Complete)  TEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHA  ORDER IS MODIFIED TO REFLECT THE OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTH  uthority)  Limitation of Funds (Fi  is required to sign this docu  (Organized by UCF section headings, inclu- On is to add increment  Accordingly, the follo	MODIFICATIONS OF CORDER NO. AS DESCUNGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (summer and return 0_ copies ding solicitation/contract subject matter all funding of \$42,3 wing changes are helpfore changed, remains unchanged a 16A. NAME AND TITLE O	CONTRACTS/OR RIBED IN ITEM EMADE IN THE CONTR Ich as changes in paying of to the issuing office. The contraction of the contrac	RDERS, [14. RACT ORDER  Pice, appropri	R NO. IN ITEN	M 10A.	d prior to
D. OTHER Specify t  X NASA 18  IMPORTANT: Cont. DESCRIPTION OF AMEND. The purpose of the prough date to Justice and provided herein, all terms. A. NAME AND TITLE OF SIGNACCOUNTING AND APPRICACTOR ACCOUNTS ACCOUNTED TO THE SPECIFY to the purpose of the purpose o	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF SITTAL AGREEMENT IS  SET TO THE AUTHORITY OF SITTAL AGREEMENT IS  TACTOR IS NOT, MENT/MODIFICATION  AND STATE AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE	TEM APPLIES ONLY TO MEDIFIES THE CONTRACT/SUANT TO: (Specify authority) THE CHARGE IS MODIFIED TO REFLECT THE OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITY IS required to sign this docu (Organized by UCF section headings, inclusion is to add increment Accordingly, the following cument referenced in Item 9A or 10A, as here	MODIFICATIONS OF CORDER NO. AS DESC. ANGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su CORITY OF:  EXECUTION OF STATE OF S	CONTRACTS/ORIBED IN ITEM EMADE IN THE CONTR THE MADE IN THE MADE IN THE CONTRACTING OFFICE THAMANN	RDERS, [14. RACT ORDER  Pice, appropri	the fun	M 10A.	TH IN ITE
PR: 4200053136  (4) A. THIS CHANGE OF THE ABOVE NU. 14, PURSUANT OF THIS SUPPLEMINATION OF AMENDICATION OF AME	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF SITTAL AGREEMENT IS  SET TO THE AUTHORITY OF SITTAL AGREEMENT IS  TACTOR IS NOT, MENT/MODIFICATION  AND STATE AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE AUTHORITY OF SITTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SITTAL AGREEMENT IS  TO THE	complete)  Complete)  TEM APPLIES ONLY TO INDIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHA  ORDER IS MODIFIED TO REFLECT THE OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTH  uthority)  Limitation of Funds (Fi  is required to sign this docu  (Organized by UCF section headings, inclu- On is to add increment  Accordingly, the follo	MODIFICATIONS OF CORDER NO. AS DESC. ANGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su CORITY OF:  EXECUTION OF STATE OF S	CONTRACTS/ORIBED IN ITEM EMADE IN THE CONTR THE MADE IN THE MADE IN THE CONTRACTING OFFICE THAMANN	RDERS, [14. RACT ORDER  Pice, appropri	the fun	ded	TH IN ITE
PR: 4200053136  (4) A. THIS CHANGE C.  B. THE ABOVE NU.  14, PURSUANT:  C. THIS SUPPLEMI  D. OTHER Specify to NASA 18  IMPORTANT: Cont.  DESCRIPTION OF AMENDI  The purpose of the purpose	S42,320.00 (C  13. THIS IT  IT MO  ORDER IS ISSUED PUR  MBERED CONTRACT/ TO THE AUTHORITY OF SINTAL AGREEMENT IS  SENTAL AGREEMENT IS  TACTOR IS NOT, MENT/MODIFICATION  AND STATE AGREEMENT IS  STATE OF THE AUTHORITY OF SINTAL AGREEMENT IS  TO THE AUTHORITY OF SINTAL AGREEMENT IS  STATE OF THE AUTHORITY OF SINTAL AGREEMENT IS  TO THE AUTHORITY OF SINTAL AGREEMENT IS  SOURCE OF THE AUTHORITY OF SINTAL AGREEMENT IS  TO THE AUTHORITY OF SINTAL AGR	TEM APPLIES ONLY TO TO DIFIES THE CONTRACTA SUANT TO: (Specify authority) THE CHA ORDER IS MODIFIED TO REFLECT THE OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHOUTHOUTH initiation of Funds (Fi is required to sign this docu (Organized by UCF section headings, inclu On is to add increment Accordingly, the follo	MODIFICATIONS OF CORDER NO. AS DESC. UNGES SET FORTH IN ITEM 14 AR ADMINISTRATIVE CHANGES (su ment and return 0 copies ding solicitation/contract subject matter all funding of \$42,3 wing changes are h  16A. NAME AND TITLE O  MARIE W. 10 16B. UNITED STATES OF	CONTRACTS/ORIBED IN ITEM EMADE IN THE CONTR THE MADE IN THE MADE IN THE CONTRACTING OFFICE THAMANN	RDERS, [14. RACT ORDER  Property of the control of	the fun	ded	TH IN ITS

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$329,505.80.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,792,351.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00.
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
07/04/2004 to 10/15/2004	TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until July 3, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

- (ii) The Contractor shall, o0 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Total Contract Value	\$3,142,941.00	\$2,778,051.57

T.			1. CONTRACT ID CODE	PAGE OF PAGE(S)
AMENDMENT OF SOLICITAT	ION/MODIFICATION OF C	CONTRACT		1 3
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCH. See Block 1:		5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (I)		CODE
National Aeronautics and Space Ad- Langley Research Center Hampton, VA 23681-2199	ministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. S.	treet, County, State and ZIP: Code)		(4) 9A. AMENDMI	ENT OF SOLICITATION NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Su Fort Worth, TX 76110	ite 600	a a	9B. DATED (SE	E ITEM 11) ATION OF CONTRACT/ORDER NO.
DUNS: 127136252				
			L71082	
CODE	FACILITY CODE		X 10B. DATED (S	EE ITEM 13)
			9/30/02	
The above numbered solicitation is amende	HIS ITEM ONLY APPLIES			
A. THIS CHANGE ORDER IS ISSUED PUT	TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN FORDER IS MODIFIED TO REFLECT THE A	ORDER NO. AS DESCR IGES SET FORTH IN ITEM 14 ARE	TBED IN ITEM 14.  MADE IN THE CONTRACT ORI	DER NO. IN ITEM 10A.
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTHO	RITY OF:		
D. OTHER Specify type of modification and	authority)			
X NASA 1852.232-77, I	Limitation of Funds (Fix	ed-Price Contracts	(MAR 1989)	
E. IMPORTANT: Contractor is not,	is required to sign this docum	ent and return 0 copies to	the issuing office.	·
14. DESCRIPTION OF AMENDMENT/MODIFICATION				
The purpose of this modificat through date to October 15, 20 Except at provided herein, all terms and conditions of the do	004. Accordingly, the f	fore changed, remains unchanged and	in full force and effect.	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN		16C. DATE SIGNED
(Signature of person authorized to sign)		BY marie (Sign	w. & aman nature of Contracting Officer)	
ISM 7540-01-152-8070		0.105		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$364,890.00.

### 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,142,241.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
1/09/2003 to 12/08/2003	\$131,802.33
2/08/2003 to 01/16/2004	\$197,703.48
1/17/2004 to 02/27/2004	\$197,703.48
2/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
7/04/2004 to 10/15/2004	\$364,890
0/15/2004 to 11/15/2004	TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

- (3)(i) The notice shall state we estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B	All	other	terms	and	conditions	remain	unchanged.
D.	2 711	Other	CITIES	and	conditions	Tomam	unonangou.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Total Contract Value	\$3,142,941.00	\$3,142,241.57

			1. CONT	RACT ID CODE	PAGE	OF PAGE(S)
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF C	ONTRACT			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.		5. PROJECT NO.	(If applicable)
21	See Block 16C	See Block 1	2			\$
6. ISSUED BY	CODE	7. ADMINISTERED BY (	If other than Item	6)	CODE	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration					
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street County State and 7IP: Code)		(4)	I 9A. AMENDMEN	IT OF SOLICITATIO	IN NO.
DynCorp Technical One Ridgmar Centre	Services LLC			9B. DATED (SEE	ITEM 11)	
6500 W. Freeway, S						
Fort Worth, TX 761.	16-2187			10A. MODIFICAT	TION OF CONTRAC	T/ORDER NO.
DUNS: 127136252						
				L71082D		
CODS	FACILITY CODE		X	10B. DATED (SEI	E 11EM 13)	
CODE			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	9/30/02		
. 11.	THIS ITEM ONLY APPLIES T	TO AMENDMENTS O	F SOLICI	TATIONS		
(4) A. THIS CHANGE ORDER IS ISSUED F		ORDER NO. AS DESC NGES SET FORTH IN ITEM 14 AR	RIBED IN	ITEM 14. E CONTRACT ORDI	ER NO. IN ITEM 10A	
14, PURSUANT TO THE AUTHORIT	TO OF FAR 43, 103(b). IT IS ENTERED INTO PURSUANT TO AUTHO		ion as changes in	paying office, approp	, and a dat, ercy 55	
D. OTHER Specify type of modification at X NASA 1852.232-77,	nd authority) . Limitation of Funds (Fix	ted-Price Contract	s) (MAR	. 1989)		
E. IMPORTANT: Contractor is no	ot, is required to sign this docum	ent and return 0 copies	to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI				1/2/2 N/2		
The purpose of this modificate read \$364,889.43. The period 2004. The tabulation on pagifixed price portion of this continuous continuous fixed price portion of this continuous fixed price portion of this continuous fixed price portion of the continuous fixed price pr	od of performance for the ge 3 is also corrected to re	funded amount re eflect the fully fund	mains the	rough the cant of \$3,14	late of Octo	ober 15,
Except at provided herein, all terms and conditions of the	20	ofore changed, remains unchanged a			or print)	
15A. NAMÉ AND TITLE OF SIGNER (Type or print)		MARIE W.	HAMAN	23033		
SB. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ال	amann	16C.	DATE SIGNED
(Signature of person authorized to st	(200)	30-105	Signature of Conti	S2012-70-70	AND ADD FOR	M 20 mm 10 mm
'S EDITION UNUSABLE		uter Generated		31.	ANDARD FOR Prescribed by GSA F	



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$364,890.00.

# 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,142,941.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 11/15/2004	TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B.	All	other	terms	and	conditions	remain	unchanged.
----	-----	-------	-------	-----	------------	--------	------------

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	1 364,889.43
Total Contract Value	\$3,142,941.00	\$3,142,941.00

		· · · · · · · · · · · · · · · · · · ·	1. CONTRACT ID CODE	PAGE OF PAGE(S)
AMENDMENT OF SOLICITAT	TON/MODIFICATION OF C	CONTRACT		1 4
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	COLOR DAMPING TO THE PARTY OF T	5. PROJECT NO. (If applicable)
22	See Block 16C	See Block 12		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If	other than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	dministration ,			
8. NAME AND ADDRESS OF CONTRACTOR (No. S	Street, County, State and ZIP: Code)		(4) 9A. AMENDME	NT OF SOLICITATION NO.
		*		
DynCorp Technical S	Services LLC			
One Ridgmar Centre			9B. DATED (SE.	E ITEM 11)
6500 W. Freeway, Su				
Fort Worth, TX 7611	6-218/		10A. MODIFICA	TION OF CONTRACT/ORDER NO.
DUNS: 127136252				
			L71082I	
CODE	FACILITY CODE		X 10B. DATED (SI	EE ITEM 13)
			9/30/02	
The above numbered solicitation is amend	THIS ITEM ONLY APPLIES T			
PR: 4200068394 \$65,901.00  13. THIS	(Complete) ITEM APPLIES ONLY TO MO	ODIFICATIONS OF CO	ONTRACTS/ORDERS	S,
	ODIFIES THE CONTRACT/O			ER NO IN ITEM 10A
14, FORSOANT TO THE AUTHORITE	T/ORDER IS MODIFIED TO REPLECT THE AI OF FAR 43.103(b).		as changes in paying office, approp	oriation date, etc.) SET FORTH IN ITEM
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTHOR	RITY OF:		
D. OTHER Specify type of modification and	authority)			
X FAR Clause 52.217-8	, Option to Extend Service	ces (NOV 1999)		
E. IMPORTANT: Contractor is not.			the issuing office	-
4. DESCRIPTION OF AMENDMENT/MODIFICATION		g solicitation/contract subject matter v	where feasible.)	
	4 (%	•		**
The purpose of this modificate and provide funding in the and Accordingly, the following characters.	nount of \$65,901, and to	Year Two for an ac extend the funded t	dditional 12 mont hrough date to Oo	hs of performance tober 31, 2004.
ccept at provided herein, all terms and conditions of the d	ocument referenced in Item 9A or 10A, as heretof	fore changed, remains unchanged and i	n full force and effect.	
A. NAME AND TITLE OF SIGNER (Type or print)			ONTRACTING OFFICER (Type	or print)
		MARIE W. H.		particularity
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM		16C. DATE SIGNED
		my mili i	W. Haman	8-11-04
(Signature of person authorized to sign,		BY / CSigna	uture of Contracting Officer)	01,07

COPY

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of the Option Year Two by increasing the Firm Fixed Price from \$3,142,941 to \$4,749,915, an increase of \$1,606,974. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, and 0007 through 0009 and CLIN's 1001 through CLIN's 1004, and 1007 through 1009 is \$4,749,915."

Option Year Two CLIN prices are as follows:

### Option Year Two

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$950,310
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$226,828
2003	BADGE AND PASS OFFICE	LOT	\$194,411
2004	LOCKSMITH SERVICES	LOT	\$ 59,216
2007	PERSONNEL SECURITY	LOT	\$ 89,495
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,770
2009	INTERNATIONAL VISITS	LOT	\$ 43,914
		OPTION YEAR TWO TOTAL AMOUNT	\$1,606,974
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$65,901.00.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852,232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,208,842 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 31, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	< -891.00 │	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	- 0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	₹ 3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	<10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0,00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Total Contract Value	\$4,749,915.00	\$3,208,842.00

AMENDMENT OF SOLICITATION			1. CON		PA	GE O	F PAGE(S
	DN/MODIFICATION OF C	ONTRACT				1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.		5. PROJEC	T NO. (If au	pplicable)
23	See Block 16C	See Block 12	=0 800; 0 <b>€</b> 0 (21,005,00)				2
. ISSUED BY	CODE	7. ADMINISTERED BY (If oil	er than Item	16)	CODE		
National Aeronautics and Space Adm Langley Research Center Hampton, VA 23681-2199	inistration						
							0
NAME AND ADDRESS OF CONTRACTOR (No. Street	et, County, State and ZIP: Code)	2	(4)	9A. AMENDMEN	T OF SOLICI	TATION N	0.
DynCorp Technical Ser One Ridgmar Centre 6500 W. Freeway, Suite Fort Worth, TX 76116-	e 600			9B. DATED (SEE		TRACT/OF	DER NO
DUNS: 127136252	2167			TOTAL MODILICA	non or con	nate nor	DER NO.
DONS. 12/130232				L71082D			
			X	10B. DATED (SEI			
ODE	FACILITY CODE		^	9/30/02	7.77.77.77.77.77		
44 000	WG TOPEN ONLY V 1 DDY TEG S	O LIMIND MINING OF A	OTTOT	4			16-10
11. 18	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF S	OLICI	TATIONS		Shorter	
	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/O	ORDER NO. AS DESCRI	BED IN	ITEM 14.		EM IOA.	3
B. THE ABOVE NUMBERED CONTRACT/C 14, PURSUANT TO THE AUTHORITY OF	ORDER IS MODIFIED TO REFLECT THE A. F FAR 43.103(b). ENTERED INTO PURSUANT TO AUTHOR		changes in	paying office, approp	riation date, et	c.) SET FOR	RTH IN ITEM
C. THIS SUFFLEMENTAL AGREEMENT IS	ENTERED INTO FORSCANT TO ACTIO						
							2
D. OTHER Specify type of modification and au	uthority)		· · · · ·				-
D. OTHER Specify type of modification and au	uthority)	ed-Price Contracts)	(MAR	1989)			\$
D. OTHER Specify type of modification and au X NASA 1852.232-77, Li	ithority) imitation of Funds (Fixe		-				
D. OTHER Specify type of modification and au  X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, [	uthority) imitation of Funds (Fixe	ent and return 0 copies to t	ne issuing	g office.			
D. OTHER Specify type of modification and au  X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, [  DESCRIPTION OF AMENDMENT/MODIFICATION ()  the purpose of this modification	imitation of Funds (Fixed in is required to sign this docume (Organized by UCF section headings, including on is to add funding in the	ent and return <u>0</u> copies to the copies to the amount of \$60,00	ne issuing ere feasible,	g office.	nd the f	unded	
D. OTHER Specify type of modification and au X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, in the purpose of this modification of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of the purp	imitation of Funds (Fixed in its required to sign this docume (Organized by UCF section headings, including on is to add funding in the 2004. Accordingly, the	ent and return 0 copies to the solicitation/contract subject matter where the amount of \$60,000 following changes fore changed, remains unchanged and in	ne issuing ere feasible, 00,00 are ma	and to extende:	20	unded	
D. OTHER Specify type of modification and au X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, [ DESCRIPTION OF AMENDMENT/MODIFICATION ()  The purpose of this modification and au X is not, [ The purpose of this modificatio	imitation of Funds (Fixed in its required to sign this docume (Organized by UCF section headings, including on is to add funding in the 2004. Accordingly, the	che amount of \$60,00 c following changes  fore changed, remains unchanged and in  16A. NAME AND TITLE OF CO	ne issuing ere feasible, 00.00 ( are ma	and to extende:	or print)		2
D. OTHER Specify type of modification and au X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, [ DESCRIPTION OF AMENDMENT/MODIFICATION ()  The purpose of this modification and au X name and conditions of the document of the control of the con	imitation of Funds (Fixed in its required to sign this docume (Organized by UCF section headings, including on is to add funding in the 2004. Accordingly, the	che amount of \$60,00 chois following changes  fore changed, remains unchanged and in  16A. NAME AND TITLE OF CO  MARIE W. HA  16B. UNITED STATES OF AME	full force ar	g office.  and to extende:  ade:  adefect.  IG OFFICER (Type of the content of th	or print)	16C. DATI	e signed
D. OTHER Specify type of modification and au X NASA 1852.232-77, Li  IMPORTANT: Contractor is not, in the purpose of this modification of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of the purpose of this modification and au X name of the purpose of the purp	imitation of Funds (Fixed in its required to sign this docume (Organized by UCF section headings, including on is to add funding in the 2004. Accordingly, the	che amount of \$60,00 c following changes  fore changed, remains unchanged and in  16A. NAME AND TITLE OF CO	full force ar	g office.  and to extende:  ade:  adefect.  IG OFFICER (Type of the content of th	or print)	16C. DATI	

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$60,000.00.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,268,842 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 15, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Total Contract Value	\$4,749,915.00	\$3,268,842.00

	1 16			1	temar	n
	M.	STATE OF THE STATE		1.00	ACT ID CODE	OMB Approval 2700-064; PAGE OF PAGE(S)
AMENDMENT OF SOLICITATION			ONTRACT			1 3
2 AMENDMENT/MODIFICATION NO 24		ECTIVE DATE	4 REQUISITION/PURCI	BOND AND STREET, STORY		5 PROJECT NO 4f applicable
6 ISSUED BY		Block 16C	See Block . 7 ADMINISTERED BY		.6	CODE
National Aeronautics and Space Adn Langley Research Center Hampton, VA 23681-2199	ninistration					
8. NAME AND ADDRESS OF CONTRACTOR (No. Str.	eet, County, State o	and ZIP: Code)		(4)	9A. AMENDME	NT OF SOLICITATION NO.
DynCorp Technical Se One Ridgmar Centre 6500 W. Freeway, Suir Fort Worth, TX 76116 DUNS: 127136252	te 600			V	9B. DATED (SE.  10A. MODIFICA  L710821  10B. DATED (SE.	TION OF CONTRACT/ORDER NO.
CODE	FA	CILITY CODE		X	9/30/02	E II EM 15)
11. Ti	TIS ITEM (	ONLY APPLIES TO	O AMENDMENTS C	DE SOLICI		
	Complete TEM APPL. DIFIES THE SUANT TO: (Spectrum of Spectrum of S	IES ONLY TO MC E CONTRACT/OI cify authority) THE CHANG	MINISTRATIVE CHANGES (52	RIBED IN RE MADE IN TH	ITEM 14. E CONTRACT ORD	ER NO. IN ITEM 10A.
D. OTHER Specify type of modification and a	uthority)					
X NASA 1852.232-77, L	- CV (2) 10	of Funds (Fixe	d-Price Contract	s) (MAR	1989)	
E. IMPORTANT: Contractor is not,			nt and return 0 copies			***
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
The purpose of this modification through date to December 23, except at provided herein, all terms and conditions of the document of the docum	2004. Ac	ccordingly, the	ore changed, remains unchanged a	es are ma	de: d effect. G OFFICER (Type	
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	MARIE W. I		N	100 Particular
		ISC. DATE SIGNED	16B. UNITED STATES OF	N 82	2000	16C. DATE SIGNED
(Signature of person authorized to sign)			BY ANCERIC	ignature of Contr.	acting Officer)	11/10/04
ISN 7540-01-152-8070 REVIOUS EDITION UNUSABLE			105 Generated	1201 235300	STA	ANDARD FORM 30 (REV. 10-83)

COPY

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$164,752.00
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)</u> (nasa 1852,232-77 (MAR 1989)
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,373,594 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 23, 2004.
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

costs) pursuant to paragraphs ( ...nd (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*

	Firm Fixed Price	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
	0.00	0.00
Modification No. 2		0.00
Modification No. 3	-891.00	
Modification No. 4	- 0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Total Contract Value	\$4,749,915.00	\$3,373,594.00

		<del> </del>	1. CONTRACT ID CODE	PAGE O	F PAGE(S)
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF C	ONTRACT	1	1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.	5. PROJECT NO. (If ap	pplicable)
25	See Block 16C	See Block 12			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If oil	ier than Item 6)	CODE	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration				
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street County State and 71D, Code)		(4) 9A. AMENDMEN	IT OF SOLICITATION N	0
DynCorp Technical	Services LLC				o.
One Ridgmar Centre 6500 W. Freeway, S			9B. DATED (SEE	IIEM II)	
Fort Worth, TX 761 DUNS: 127136252	16-2187		10A. MODIFICAT	TION OF CONTRACT/O	RDER NO.
		*	L71082D		
CODE	FACILITY CODE		X 10B. DATED (SEE	E ITEM 13)	
			9/30/02		
	THIS ITEM ONLY APPLIES and ded as set forth in Item 14. The hour and d		SOLICITATIONS		
				5,	
	PURSUANT TO: (Specify authority) THE CHAN			ER NO. IN ITEM 10A.	
14, PURSUANT TO THE AUTHORIT	CCT/ORDER IS MODIFIED TO REFLECT THE A TY OF FAR 43.103(b). YT IS ENTERED INTO PURSUANT TO AUTHO		is changes in paying office, approp	oriation date, etc.) SET FO	RTH IN ITEM
D. OTHER Specify type of modification a	nd authority)				
	, Limitation of Funds (Fix	red-Price Contracts)	(MAR 1989)		
E. IMPORTANT: Contractor is no 14. DESCRIPTION OF AMENDMENT/MODIFICAT		nent and return 0 copies to t			
The purpose of this modification		enter antico de 1900 de contra de contra de 1900 de 19		end the funde	ed
through date to January 15,	2005. Accordingly, the fo	ollowing changes are	e made:	3	
		s.			
Except at provided herein, all terms and conditions of th	e document referenced in Item 9A or 10A, as heret	ofore changed, remains unchanged and it	n full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print			ONTRACTING OFFICER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM		16C. DAT	E SIGNED
(Signature of person authorized to s	ign)	BY Till III (Signa	ON (UN) ture of Contracting Officer)	12/0	10/04

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,802.32.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,506,396.32 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALI Date	LOTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$ TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 15, 2005
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the

total amount payable by the Covernment (including amounts payable for succontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Total Contract Value	\$4,749,915.00	\$3,506,396.32

13 (F) (F) (F) (F) (F) (F)	10)10 (05 222 122 122 122 122 122 122 122 122 12		1. CON	TRACT ID CODE	PAGE	OF PAGE(S)
AMENDMENT OF SOLICITAT					1	4
2. AMENDMENT/MODIFICATION NO. 26	See Block 16C	4. REQUISITION/PURCHAS See Block 12	10.50		5. PROJECT NO. (IJ	applicable)
5. ISSUED BY	CODE	7. ADMINISTERED BY (If o	ther than Item	16)	CODE	
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	ministration	1				90
. NAME AND ADDRESS OF CONTRACTOR (No. S.	treet. County State and ZIP: Code)		1 (0)	I QA AMENDMEN	T OF SOLICITATION	NO
	i eei, county, siate una Eir. Couej	* 1	(4)	9A. AMENDMEN	IT OF SOLICITATION	NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Su Fort Worth, TX 76110 DUNS: 127136252	ite 600			9B. DATED (SEE	ITEM 11)	DRDER NO.
				L71082D		
			X	10B. DATED (SEE	E ITEM 13)	
ODE	FACILITY CODE			9/30/02		
11. T	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICI	TATIONS		
(4) A. THIS CHANGE ORDER IS ISSUED PU.  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	TTEM APPLIES ONLY TO MODIFIES THE CONTRACT/O RSUANT TO: (Specify authority) THE CHANG TORDER IS MODIFIED TO REFLECT THE AGOF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHOR	PRDER NO. AS DESCRI GES SET FORTH IN ITEM 14 ARE N DMINISTRATIVE CHANGES (such	IBED IN MADE IN TH	ITEM 14. E CONTRACT ORDE	ER NO. IN ITEM 10A.	ORTH IN ITEM
D. OTHER Specify type of modification and					/	
NASA 1852.232-77, 1	Limitation of Funds (Fixe	ed-Price Contracts)	(MAR	1989)		
IMPORTANT: Contractor is not,						
DESCRIPTION OF AMENDMENT/MODIFICATION					2.	
The purpose of this modificated arough date to March 31, 200 compet at provided herein, all terms and conditions of the data.  NAME AND TITLE OF SIGNER (Type or print)	05. Accordingly, the foll	owing changes are	made:	d effect.		ed
		MARIE W. H.				
. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM		11	16C. DA	TE SIGNED
		ev malie (L	) :Olas	nann		
(Signature of person authorized to sign,		Signa (Signa		acting Officer) .	1-12	1-05
N 7540-01-152-8070 EVIOUS EDITION UNUSABLE		0-105 er Generated		STA	NDARD FORM:	30 (REV. 10-83)

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$187,130.53.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,693,526.85 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
0/31/2004 to 11/15/2004	\$ 60,000.00
1/15/2004 to 12/23/2004	\$164,752.00
2/24/2004 to 01/15/2005	\$131.802.32
01/16/2005 to 03/31/2005	\$ TBD

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 31, 2005
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is

terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Total Contract Value	\$4,749,915.00	\$3,693,526.85

AMENIDATENT OF COL	IOIT A TION IO		ONTEN A COM	ONTRACT ID CODE	PAGE OF PAGE
AMENDMENT OF SOL					1 2
2. AMENDMENT/MODIFICATION NO 27	J.	A pril 1 2005	4. REQUISITION/PURCH.	ASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY		April 1, 2005	n/a 7. ADMINISTERED BY (I)	Cother than I am 61	CODE
National Aeronautics and Langley Research Center Hampton, VA 23681-21		ation			
8. NAME AND ADDRESS OF CONTRA	ACTOR (No. Street, Coun.	tv. State and ZIP: Code)		(4) 9A. AMENDM	ENT OF SOLICITATION NO.
0. (1) 11/12/12/12/12/12/12/12/12/12/12/12/12/1	TOTOL (110. SIPES), COMM	y, orace and zer . Codey		(4) SA. AMENDIM	ENT OF SOLICITATION NO.
One Ridgman 6500 W. Free	chnical Services r Centre eway, Suite 600 FX 76116-2187	4		9B. DATED (S.	ATION OF CONTRACT/ORDER NO.
DIDIO 1051	10.60.50			L71082	
DUNS: 1271	130252	LEACH ITY CODE		X 10B. DATED (S	SEE ITEM 13)
CODE		FACILITY CODE	TO AMENDMENTS OF	9/30/02	i)
	ION DATA (If required)				
2. ACCOUNTING AND APPROPRIATI  N/A  1  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBEREI	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT T	CS THE CONTRACT/C  CO: (Specify authority) THE CHAN  S MODIFIED TO REFLECT THE A	ODIFICATIONS OF CONTROL OF CONTRO	MADE IN THE CONTRACT OR	DER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATI  N/A  1  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBEREI 14, PURSUANT TO THE A  X  C. THIS SUPPLEMENTAL A	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT TO D CONTRACT/ORDER I AUTHORITY OF FAR 43 GGREEMENT IS ENTER	CS THE CONTRACT/C  CO: (Specify authority) THE CHAN  S MODIFIED TO REFLECT THE A	ORDER NO. AS DESCR GES SET FORTH IN ITEM 14 ARE DMINISTRATIVE CHANGES (SUC- RITY OF:	MADE IN THE CONTRACT OR	
2. ACCOUNTING AND APPROPRIATI  N/A  1  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBEREI 14, PURSUANT TO THE A  X  C. THIS SUPPLEMENTAL A	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT 1 D CONTRACT/ORDER I AUTHORITY OF FAR 42 GREEMENT IS ENTER: S-Fixed Price (A	CS THE CONTRACT/C  CO: (Specify authority) THE CHAN  S MODIFIED TO REFLECT THE A  1.103(b).  ED INTO PURSUANT TO AUTHOR	ORDER NO. AS DESCR GES SET FORTH IN ITEM 14 ARE DMINISTRATIVE CHANGES (SUC- RITY OF:	MADE IN THE CONTRACT OR	DER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATI  N/A  1  (4) A. THIS CHANGE ORDER I:  B. THE ABOVE NUMBEREI I4, PURSUANT TO THE A  C. THIS SUPPLEMENTAL A  52.243-1 Changes  D. OTHER Specify type of mo	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT 1 D CONTRACT/ORDER I AUTHORITY OF FAR 42 GREEMENT IS ENTER S-Fixed Price (A odification and authority)	CS THE CONTRACT/O  CO: (Specify authority) THE CHAN  IS MODIFIED TO REFLECT THE A  I 103(b).  ED INTO PURSUANT TO AUTHOR  Aug 1987), Alternate I	ORDER NO. AS DESCRIBES SET FORTH IN ITEM 14 ARE DESCRIBED TO THE PROPERTY OF:  (Apr 1984)	RIBED IN ITEM 14.  MADE IN THE CONTRACT OR.  th as changes in paying office, approximately approxima	DER NO. IN ITEM IOA.
2. ACCOUNTING AND APPROPRIATION A  1  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBERED IN APPROPRIATION TO THE A	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT TO D CONTRACT/ORDER I AUTHORITY OF FAR 42 GREEMENT IS ENTER S-Fixed Price (A odification and authority)  is not, is	CS THE CONTRACT/C TO: (Specify authority) THE CHAN S MODIFIED TO REFLECT THE A B.103(b). ED INTO PURSUANT TO AUTHOR AUG 1987), Alternate I required to sign this docume	DRDER NO. AS DESCE  GES SET FORTH IN ITEM 14 ARE  DMINISTRATIVE CHANGES (succentry of:  (Apr 1984)  ent and return 0 copies to	RIBED IN ITEM 14.  MADE IN THE CONTRACT OR.  th as changes in paying office, appro-	DER NO. IN ITEM IOA.
D. OTHER Specify type of mo  IMPORTANT: Contractor  IMPORTANT: Contractor  Description of amendment/mo  Attachment A  Attachment A	3. THIS ITEM A IT MODIFIE S ISSUED PURSUANT TO D CONTRACT/ORDER IT AUTHORITY OF FAR 42 GREEMENT IS ENTERS S-Fixed Price (A odification and authority)  is not, is ODIFICATION (Organize S change orde he subject co- Statement o	S THE CONTRACT/O TO: (Specify authority) THE CHAN S MODIFIED TO REFLECT THE A 1.103(b). THE CHAN TO SUBJECT THE A 1.103(b). THE CHAN THE C	ORDER NO. AS DESCRITED IN THE MILE ARE DESCRIPTION OF THE MILE ARE DESCRIPTION	THE DINITEM 14.  MADE IN THE CONTRACT OR  the as changes in paying office, appro- to the issuing office.  where feasible.)  ect the contractor eductions:	to make the
2. ACCOUNTING AND APPROPRIATION /A  1  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBERES 14, PURSUANT TO THE J.  C. THIS SUPPLEMENTAL A 52.243-1 Changes  D. OTHER Specify type of mo  IMPORTANT: Contractor    DESCRIPTION OF AMENDMENT/MO  A. The purpose of this collowing changes to the deleted in its en	3. THIS ITEM A IT MODIFIE SISSUED PURSUANT TO DICONTRACT/ORDER IT AUTHORITY OF FAR 42 GOREEMENT IS ENTER: S-Fixed Price (A odification and authority)  is not, is ODIFICATION (Organize s change order the subject co- Statement of	S THE CONTRACT/O TO: (Specify authority) THE CHAN S MODIFIED TO REFLECT THE A 1.103(b). ED INTO PURSUANT TO AUTHOR Aug 1987), Alternate I required to sign this docume and by UCF section headings, including our modification is to entract schedule as a f Work, Paragraph ve April 1, 2005.	DRDER NO. AS DESCRICES SET FORTH IN ITEM 14 ARE DESCRITED BY THE PROPERTY OF:  (Apr 1984)  The property of the	THE DINITEM 14.  MADE IN THE CONTRACT OR  the as changes in paying office, appro- to the issuing office.  where feasible.)  ect the contractor eductions:  9 International Vi	to make the
B. THE ABOVE NUMBERED 14, PURSUANT TO THE ASSUMENT TO THE ASSU	3. THIS ITEM A IT MODIFIE SISSUED PURSUANT TO DICONTRACT/ORDER IT AUTHORITY OF FAR 43 GREEMENT IS ENTER S-Fixed Price (A odification and authority)  is not, is ODIFICATION (Organize S change order the subject co- Statement of Intirety effections into the document ref	S THE CONTRACT/O TO: (Specify authority) THE CHAN S MODIFIED TO REFLECT THE A 1.103(b). ED INTO PURSUANT TO AUTHOR Aug 1987), Alternate I required to sign this docume and by UCF section headings, including our modification is to entract schedule as a f Work, Paragraph ve April 1, 2005.	DRDER NO. AS DESCE GES SET FORTH IN ITEM 14 ARE  DMINISTRATIVE CHANGES (successive of the complete of the comp	and the contract or the issuing office.  The the issuing office.  The contractor eductions:  In full force and effect.  CONTRACTING OFFICER (Type)	to make the
2. ACCOUNTING AND APPROPRIATION IN IN IT IS CHANGE ORDER IS  (4) A. THIS CHANGE ORDER IS  B. THE ABOVE NUMBEREE 14, PURSUANT TO THE 14, PURSUANT TO THE 14, PURSUANT TO THE 25. 243-1 Changes  D. OTHER Specify type of model. IMPORTANT: Contractor Is DESCRIPTION OF AMENDMENT/MODEL. The purpose of this collowing changes to the collowing changes to the deleted in its error or the collowing changes to the collowing changes the collowing change	3. THIS ITEM A IT MODIFIE SISSUED PURSUANT TO DICONTRACT/ORDER IT AUTHORITY OF FAR 43 GREEMENT IS ENTER S-Fixed Price (A odification and authority)  is not, is ODIFICATION (Organize S change order the subject co- Statement of Interty effections into the document ref	S THE CONTRACT/O TO: (Specify authority) THE CHAN S MODIFIED TO REFLECT THE A 1.103(b). ED INTO PURSUANT TO AUTHOR Aug 1987), Alternate I required to sign this docume and by UCF section headings, including our modification is to entract schedule as a f Work, Paragraph ve April 1, 2005.	DRDER NO. AS DESCRIGES SET FORTH IN ITEM 14 ARE  DMINISTRATIVE CHANGES (successive of the content of the conten	The issuing office.  The issuing office.  The contractor eductions:  In full force and effect.  CONTRACTING OFFICER (Type)  NES	to make the

- B. The price for CLIN 2009 (that is, CLIN 9-for the second (current) option period) is hereby reduced by \$23,846 from \$44,024 to \$20,178, which is commensurate with the reduction of the period of performance by 6.5 months, from 12 months to 5.5 months.
- C. In accordance with the Changes clause, in the event the Contractor seeks an adjustment other than that set forth in this change order modification, "The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order."

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0,00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	- 23,846.00	0.00
Total Contract Value	\$4,726,069.00	\$3,693,526.85



			1. CONTRACT ID CODE	PAGE OF	roval 2700-0 PAGE(S
AMENDMENT OF SOLICITATION	ON/MODIFICATION OF CO	ONTRACT		1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE March 31, 2005	4. requisition/purchase See Block 12	REQ. NO.	5. PROJECT NO. (If app	licable)
ISSUED BY	CODE	7. ADMINISTERED BY (If other	er than Item 6)	CODE	
National Aeronautics and Space Adm Langley Research Center Hampton, VA 23681-2199	inistration			26	
NAME AND ADDRESS OF CONTRACTOR (No. Street	et, County, State and ZIP: Code)		(4) 9A. AMENDMEN	T OF SOLICITATION NO.	
DynCorp Technical Ser One Ridgmar Centre 6500 W. Freeway, Suite Fort Worth, TX 76116-	e 600		9B. DATED (SEE )	(TEM 11)	ER NO.
DUNS: 127136252			L71082D  V 10B. DATED (SEE	[TT] ( 10)	10
DDE	FACILITY CODE		X 10B. DATED (SEE 9/30/02	11EM 13)	
11. TH	TS ITEM ONLY APPLIES T	O AMENDMENTS OF S			
er already submitted, such change may be made ening hour and data specified.  ACCOUNTING AND APPROPRIATION DATA (If req.  N/A		15000000	and this affect	and is received	prior to ti
(4) A. THIS CHANGE ORDER IS ISSUED PURSU	RDER IS MODIFIED TO REFLECT THE AD FAR 43.103(b). ENTERED INTO PURSUANT TO AUTHORI	RDER NO. AS DESCRIB	ED IN ITEM 14. DE IN THE CONTRACT ORDER		H IN ITEM
D. OTHER Specify type of modification and aut					
IMPORTANT: Contractor is not,	is required to sign this documen	nt and return 0 copies to the	issuing office.		
DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, including	solicitation/contract subject matter where	e feasible.)		
The purpose of this modific riod of performance shall run	ation is to amend the fu through March 31, 200	nding total to correct  5. Therefore, the fundamental controls.	t a \$59,000 additi nding total shall 1	on mistake. Tread as follows	The s.
48					2.5
ot at provided herein, all terms and conditions of the docur	nent referenced in Item 9A or 10A, as heretofor	re changed, remains unchanged and in ful	Il force and effect	26	
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONT	RACTING OFFICER (Type or )	print)	
CONTRACTOR/OFFEROR	ISC. DATE SIGNED	MARIE W. HAN		IEC DATE OF	CNED
(Signature of same and 17.	1	BY Malie W. Signature		16C. DATE SI	
(Signature of person authorized to sign) 7540-01-152-8070 PIOUS EDITION UNUSABLE	30-			3-2-0 DARD FORM 30 (R	
DITTON ONOSABLE	Configurac	Oenetated )	Pres	scribed by GSA FAR (48 C	FR) 53.243

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	. 0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Total Contract Value	\$4,749,915.00	\$3,752,526.85

			1. CONTRACT ID CODE	OMB Approval 2700-00 PAGE OF PAGE(S)
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ. NO.	5. PROJECT NO. (If applicable)
29	March 31, 2005	See Block 12		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If	other than Item 6)	CODE
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration			
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street County State and 7IP: Code		T (4) TOA AMENIDA	CENT OF SOI ICITATION NO
The state of the s	Sir vai, Courty, state and Sir . Code;	· ·	(4) 9A. AMENDM	ENT OF SOLICITATION NO.
DynCorp Technical	Services LLC			
One Ridgmar Centre			9B. DATED (S	EE ITEM 11)
6500 W. Freeway, St				
Fort Worth, TX 7611			10A. MODIFIC	ATION OF CONTRACT/ORDER NO.
DTD 70		*	L71082	D
DUNS: 127136252		ia !	X 10B. DATED (	SEE ITEM 13)
ODE	FACILITY CODE		9/30/02	
11.	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF	SOLICITATIONS	W
(4) A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT  NASA 1852.232-77,	t is entered into pursuant to authorit Limitation of Funds (Fixed	RDER NO. AS DESCR ES SET FORTH IN ITEM 14 ARE N MINISTRATIVE CHANGES (such TY OF:	IBED IN ITEM 14.  MADE IN THE CONTRACT OR  as changes in paying office, appro-	DER NO. IN ITEM 10A.
D. OTHER Specify type of modification and	d authority)			
IMPORTANT: Contractor is not		t and return 0 copies to	the issuing office.	
DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF section headings, including s	colicitation/contract subject matter w	here feasible.)	
he purpose of this modifica-	tion is to add funding in th	e amount of \$372,	546.77 and to ex	tend the funded
rough date to June 24, 2005	5. Accordingly, the follow	ing changes are m	ade:	
		J J		
				報
ept at provided herein, all terms and conditions of the d . NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 10A, as heretofor			
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO		or print)
CONTRACTOR/OPPEROR	Total Section 1	MARIE W. HA		
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMI		16C. DATE SIGNED
(Signature of person authorized to sign	7)	By Marie 1	2. Daman	3/21/05
1-9 al ber son munion reed to stxu	y I	(Signa	ture of Contracting Officer)	1 2 1 6 1 1 4 5

### Modification 29 Page 3 of 3

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$372,546.77.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,125,073.62 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

	Firm Fixed Price	<u>Funding</u>
	D1 540 222 00	\$282,195.37
Original Award	\$1,548,233.00	
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00-	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	. 0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Total Contract Value	\$4,749,915.00	\$4,125,173.62

			1. CONTRACT ID COL	DE PAGE OF PAGE(
AMENDMENT OF SOLICITAT	ION/MODIFICATION OF CO	ONTRACT		PAGE OF PAGE(
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO. (If applicable)
30	March 31, 2005	See Block 12		
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	CODE	7. ADMINISTERED BY (If of	her than Item 6)	CODE
		*		
8. NAME AND ADDRESS OF CONTRACTOR (No. 5)	reet, County, State and ZIP: Code)		(4) 9A. AMENE	DMENT OF SOLICITATION NO.
DynCorp Technical S One Ridgmar Centre 6500 W. Freeway, Sui Fort Worth, TX 76116	ite 600		8	(SEE ITEM 11)  CATION OF CONTRACT/ORDER NO.
DUNS: 127136252			L7108	2D
DONS. 12/130232	L DA CULTUM CODE		X 10B. DATED	(SEE ITEM 13)
	FACILITY CODE		9/30/02	
11. T.	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
HE RECEIPT OF OFFERS PRIOR TO THE HO	e by telegram or letter provided such tales			
. ACCOUNTING AND APPROPRIATION DATA (IF)  N/A  13. THIS I	required) TEM APPLIES ONLY TO MO	DIFICATIONS OF COL	othe solicitation and this	amendment, and is received prior to the
N/A  13. THIS I		DIFICATIONS OF COLDER NO. AS DESCRIE	othe solicitation and this  NTRACTS/ORDE BED IN ITEM 14.	amendment, and is received prior to the RS,
A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACTY  14, PURSUANT TO THE AUTHORITY OF	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MA	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O	RS, PRDER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATION DATA (IF)  N/A  13. THIS I  IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14. PURSUANT TO THE AUTHORITY C  X  C. THIS SUPPLEMENTAL AGREEMENT II  NASA 1852.232-77, I	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR. 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITAL IMPLICATION OF FUNDS (Fixed)	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MA	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O  changes in paying office, app	RS,  PRDER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATION DATA (IF)  N/A  13. THIS I'  IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14. PURSUANT TO THE AUTHORITY C  X  C. THIS SUPPLEMENTAL AGREEMENT IS	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR. 43.103(b).  SENTERED INTO PURSUANT TO AUTHORITAL IMPLICATION OF FUNDS (Fixed)	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MA	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O  changes in paying office, app	RS,  PRDER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATION DATA (IF, N/A)  13. THIS IT IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14. PURSUANT TO THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS NASA 1852.232-77, L  D. OTHER Specify type of modification and a IMPORTANT: Contractor is not,	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). SENTERED INTO PURSUANT TO AUTHORIT AITMITIATION OF FUNDS (Fixed uthority)  is required to sign this document	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  1-Price Contracts) ( and return 0 conies to the	NTRACTS/ORDE BED IN ITEM 14.  DE IN THE CONTRACTO  changes in paying office, app  MAR 1989)	RS,  PRDER NO. IN ITEM 10A.
2. ACCOUNTING AND APPROPRIATION DATA (IF,  N/A  13. THIS I  IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14, PURSUANT TO THE AUTHORITY O  X  C. THIS SUPPLEMENTAL AGREEMENT II  NASA 1852.232-77, I  D. OTHER Specify type of modification and a  IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION  the purpose of this modification	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including section)	DIFICATIONS OF COLDER NO. AS DESCRIF S SET FORTH IN ITEM 14 ARE MA  AINISTRATIVE CHANGES (such as  Y OF:  I-Price Contracts) (  and return 0 copies to the oblicitation/contract subject matter whee	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O  changes in paying office, app  MAR 1989)  e issuing office.  re feasible.)	RS,  RDER NO. IN ITEM 10A.  propriation date, etc.) SET FORTH IN ITEM
2. ACCOUNTING AND APPROPRIATION DATA (IF, N/A)  13. THIS IT IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT! 14. PURSUANT TO THE AUTHORITY OF THE SUPPLEMENTAL AGREEMENT IS NASA 1852.232-77, L  D. OTHER Specify type of modification and a DESCRIPTION OF AMENDMENT/MODIFICATION THE PURPOSE OF this modification the purpose of this modification.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b).  SENTERED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including section)	DIFICATIONS OF COLDER NO. AS DESCRIF S SET FORTH IN ITEM 14 ARE MA  AINISTRATIVE CHANGES (such as  Y OF:  I-Price Contracts) (  and return 0 copies to the oblicitation/contract subject matter whee	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O  changes in paying office, app  MAR 1989)  e issuing office.  re feasible.)	RS,  RDER NO. IN ITEM 10A.  propriation date, etc.) SET FORTH IN ITEM
ACCOUNTING AND APPROPRIATION DATA (If).  13. THIS I IT MO  (4) A THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT, 14, PURSUANT TO THE AUTHORITY OF A THIS SUPPLEMENTAL AGREEMENT IS NASA 1852.232-77, I. D. OTHER Specify type of modification and a IMPORTANT: Contractor is not, DESCRIPTION OF AMENDMENT/MODIFICATION the purpose of this modification her changes are made:	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMONSTRATED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including so	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MATERIAL AND ASSESSED FOR THE SET FOR T	NTRACTS/ORDE BED IN ITEM 14. DE IN THE CONTRACT O  changes in paying office, app  MAR 1989)  e issuing office.  re feasible.)  ad May 31, 20	RS,  RDER NO. IN ITEM 10A.  propriation date, etc.) SET FORTH IN ITEM
D. ACCOUNTING AND APPROPRIATION DATA (IF).  13. THIS I IT MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT!  14, PURSUANT TO THE AUTHORITY OF THE AUTHORY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHORITY OF THE AUTHO	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMONSTRATED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including so	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  1-Price Contracts) ( and return 0 copies to the oblicitation/contract subject matter wheeld through date to rechanged, remains unchanged and in financial such as the oblicitation of the oblicitation oblicitation oblication oblica	NTRACTS/ORDE BED IN ITEM 14.  LIDE IN THE CONTRACTO  Changes in paying office, app  MAR 1989)  e issuing office.  re feasible.)  ad May 31, 20	RS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITEM  05. Accordingly, no
D. ACCOUNTING AND APPROPRIATION DATA (IF).  13. THIS I'S I'T MO  (4)  A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT!  14, PURSUANT TO THE AUTHORITY OF THE	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMONSTRATED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including so	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MATERIAL SET FORTH IN ITEM 14 ARE MATERIAL SET FORTH IN ITEM 15 ARE MATERIAL SET FORTH IN ITEM 16 ARE MATERIAL SET FORTH IN ITEM 16 ARE MATERIAL SET IN ITEM 16 ARE	NTRACTS/ORDE BED IN ITEM 14.  Changes in paying office, app.  MAR 1989)  The issuing office.  The feasible.  The feasible of the issuing office.  The feasible of the issuing office.  Tracting office of the issuing office.	RS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITEM  05. Accordingly, no
2. ACCOUNTING AND APPROPRIATION DATA (IF,  N/A  13. THIS I  IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUR  B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY C  X  C. THIS SUPPLEMENTAL AGREEMENT IS  NASA 1852.232-77, I	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OR SUANT TO: (Specify authority) THE CHANGE ORDER IS MODIFIED TO REFLECT THE ADMONSTRATED INTO PURSUANT TO AUTHORIT LIMITATION OF FUNDS (Fixed authority)  is required to sign this document (Organized by UCF section headings, including so	DIFICATIONS OF COLDER NO. AS DESCRIES SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (such as YOF:  1-Price Contracts) ( and return 0 copies to the oblicitation/contract subject matter wheeld through date to rechanged, remains unchanged and in financial such as the oblicitation of the oblicitation oblicitation oblication oblica	NTRACTS/ORDE BED IN ITEM 14.  ADE IN THE CONTRACTO  Changes in paying office, app  MAR 1989)  e issuing office.  re feasible.)  ad May 31, 20  all force and effect.  TRACTING OFFICER (Ty)  MANN  ICA	RS,  RDER NO. IN ITEM 10A.  Propriation date, etc.) SET FORTH IN ITEM  05. Accordingly, no

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$372,546.77.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,125,073.62 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

	Firm Fixed Price	Funding
	I II III I AMAD	
	\$1,548,233.00	\$282,195.37
Original Award	0.00	0. <b>Q</b> 0
Modification No. 1	0.00	0.00
Modification No. 2	-891.00	0. <b>O</b> 0
Modification No. 3	0.00	94,688. <b>O</b> 0
Modification No. 4	0.00	130,770. OO
Modification No. 5	0.00	76,356 . O0
Modification No. 6	0.00	156,702. OO
Modification No. 7	3,143.00	0.00
Modification No. 8	0.00	809,773 . 63
Modification No. 9	10,828.00	0.00
Modification No. 10	0.00	10,828.00
Modification No. 11	0.00	0.00
Modification No. 12	1,581,628.00	120,000.00
Modification No. 13	0.00	131,802.33
Modification No. 14	0.00	197,703 .48
Modification No. 15	0.00	197,703 .48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	329,505.80
Modification No. 18	0.00	42,320.00
Modification No. 19	0.00	364,890.00
Modification No. 20	0.00	(.57
Modification No. 21	1,606,974.00	65,901.00
Modification No. 22	1,000,974.00	60,000.00
Modification No. 23	0.00	164,752.00
Modification No. 24	0.00	\$131,802.33
Modification No. 25	0.00	\$187,130.53
Modification No. 26		0.0
Modification No. 27	where is decrease. 0.00	0.0
Modification No. 28	0.00	372,546.7
Modification No. 29	0.00	0.00
Modification No. 30		(\$4,125,173.62
Total Contract Value	\$4,749,915.00	

should be 073 62

			1. CONTRACT ID CUÉSE	- T	PAGE O	No contraction
AMENDMENT OF SOLICITAT	TION/MODIFICATION OF CO	ONTRACT			1	14
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH		5. PROJ	ECT NO. (If a	plicable)
31	March 31, 2005	See Block 1				
6. ISSUED BY	CODE	7. ADMINISTERED BY (	f other than Item 6)	CO	DE	
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	dministration		н			
3. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)		(V) 9A. AMENDA	ENT OF SOL	ICITATION NO	5.
DynCorp Technical One Ridgmar Centre 6500 W. Freeway, St	Services LLC		9B. DATED (S			
Fort Worth, TX 7611	16-2187				ONTRACT/OR	DER NO.
DUNS: 127136252			X 108. DATED			
CODE	FACILITY CODE		9/30/02			
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS O	F SOLICITATIONS		33	
IT M	ITEM APPLIES ONLY TO MO IODIFIES THE CONTRACT/O	ODIFICATIONS OF ORDER NO. AS DESC	CONTRACTS/ORDER		THE A LO	
( A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) THE CHANG	GES SET FORTH IN ITEM 14 AR	E MADE IN THE CONTRACT OF	RDER NO. IN	ITEM IOA.	
14, PURSUANT TO THE AUTHORIT	CT/ORDER IS MODIFIED TO REFLECT THE AI Y OF FAR 43.103(b). IT IS ENTERED INTO PURSUANT TO AUTHOR		ch as changes in paying office, app	propriation date	e, etc.) SET FOI	TH IN ITEM
Λ	Limitation of Funds (Fixe		s) (MAR 1989)			
D. OTHER Specify type of modification at			, , , , , , , , , , , , , , , , , , , ,			
			**			~~~
. IMPORTANT: Contractor is no						
The purpose of this modificated and \$42,394 for PKI Support the changes are made:	ation is to add funding in t	he amount of \$60	0,895.38 (\$558,50	01.38 ba	ase supp dingly, 1	ort 10
ept at provided herein, all terms and conditions of the	document referenced in Item 9A or 10A, as hereto	fore changed, remains unchanged a	nd in full force and effect.			ā
'AME AND TITLE OF SIGNER (Type or print)	1 x 1 x 1/1 11 112	16A. NAME AND TITLE O	F CONTRACTING OFFICER (T	ype or print)		
	1.22	SHARON V.			IAC DAT	E SIGNED
TOR/OFFEROR	15C. DATE SIGNED	BY STATES OF	AMERICA  On U Har  Signature of Contracting Officer)	٤		2005
vature of person authorized to si	3	0-105		STANDAR	D FORM 3	0 (REV 10-8

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$600,895.38.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852,232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,726,069 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

20012 110	LOTMENT OF FUNDS	
Date	Amounts	
10/01/2002 to 12/16/2002	\$282,195.37	
12/16/2002 to 01/11/2003	\$ 94,688.00	
01/11/2003 to 02/10/2003	\$130,770.00	
02/10/2003 to 02/28/2003	\$ 76,356.00	
02/28/2003 to 04/04/2003	\$156,702.00	
04/04/2003 to 10/15/2003	\$809,773.63	
Adjustment for 10/15/2003	\$ 10,828.00	
10/16/2003 to 11/08/2003	\$120,000.00	
11/09/2003 to 12/08/2003	\$131,802.33	
12/08/2003 to 01/16/2004	\$197,703.48	$\neg$
01/17/2004 to 02/27/2004	\$197,703.48	٦
02/28/2004 to 04/17/2004	\$197,703.48	$\dashv$
04/18/2004 to 06/25/2004	\$329,505.80	$\dashv$
06/26/2004 to 07/03/2004	\$ 42,320.00	7
07/04/2004 to 10/15/2004	\$364,889.43	7
10/15/2004 to 10/31/2004	\$ 65,901.00	
10/31/2004 to 11/15/2004	\$ 60,000.00	1
11/15/2004 to 12/23/2004	\$164,752.00	
12/24/2004 to 01/15/2005	\$131,802.32	
01/16/2005 to 03/31/2005	\$559,677.30	$\exists$
04/01/2005 to 09/30/2005	\$ TBD	$\forall$

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2005
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	<u>Funding</u>
Original Award	#1.510.200.00	
Modification No. 1	\$1,548,233.00	\$282,195.37
Modification No. 2	0.00	0.00
Modification No. 2  Modification No. 3	0.00	0.00
Modification No. 4	-891.00	0.00
	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Total Contract Value	\$4,749,915.00	\$4,726,069.00

AMENDMENT OF SOLICITA	ATION/MODI	FICATION OF CO	NTRACT	1. COIVI	RACT ID CODE	PAG	в о 1	F PAGE(S)
AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.		5. PROJECT	NO. (If an	
32	See	Block 16C	N/A					•
ISSUED BY		ODE	7. ADMINISTERED BY	Y (If other than Item	6)	CODE		
National Aeronautics and Space Langley Research Center Hampton, VA 23681-2199	Administration							
NAME AND ADDRESS OF CONTRACTOR (	No. Street, County, State	and ZIP: Code)	<del></del>	(4)	9A. AMENDME	NT OF SOLICIT.	ATION N	0.
					1			
DynCorp Technica One Ridgmar Cent 6500 W. Freeway,	tre Suite 600				9B. DATED (SEE	ETTEM 11)		
Fort Worth, TX 76	5116-2187				10A. MODIFICA	TION OF CONT	RACT/OF	DER NO.
DUNS: 12713625	32				L71082D			
DE DOIG. 12/13023		ACILITY CODE		X	10B. DATED (SE	E ITEM 13)		
					9/30/02			
The above numbered solicitation is am		ONLY APPLIES TO			FATIONS			
ning hour and data specified.  ACCOUNTING AND APPROPRIATION DAT		retter, provided each tele	ULT IN REJECTION OF gram or letter makes refer	ence to the solici	tation and this am	endment, and	is receive	ed prior to tl
ening hour and data specified.  ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH	TA (If required)  HIS ITEM APPL  MODIFIES TH	LIES ONLY TO MO	gram or letter makes references  ODIFICATIONS OF RDER NO. AS DES	CONTRAC	TS/ORDERS	endment, and		ed prior to the
ening hour and data specified.  ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH	TA (If required)  HIS ITEM APPL  MODIFIES TH	LIES ONLY TO MO	gram or letter makes references  ODIFICATIONS OF RDER NO. AS DES	CONTRAC	TS/ORDERS	endment, and		ed prior to the
ening hour and data specified.  ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUES	TA (If required)  HIS ITEM APPL  MODIFIES THE DEPURSUANT TO: (Sp.  TRACT/ORDER IS MODIFITY OF FAR 43,103(b)	LIES ONLY TO MO THE CONTRACT/OF THE CHANGI OFFICE TO REFLECT THE AD	ODIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 /	CONTRAC	TS/ORDERS ITEM 14.	endment, and	1 10A.	
ening hour and data specified.  ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUES  X B. THE ABOVE NUMBERED CONTIL 14, PURSUANT TO THE AUTHOR	TA (If required)  HIS ITEM APPL  MODIFIES THE DEPURSUANT TO: (Sp.  TRACT/ORDER IS MOD  RITY OF FAR 43,103(b)	LIES ONLY TO MO THE CONTRACT/OF THE CHANGI OFFICE TO REFLECT THE AD	ODIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 /	CONTRAC	TS/ORDERS ITEM 14.	endment, and	1 10A.	
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4)  A. THIS CHANGE ORDER IS ISSUE  X  B. THE ABOVE NUMBERED CONTI 14. PURSUANT TO THE AUTHOR	TA (If required)  HIS ITEM APPL MODIFIES THE ED PURSUANT TO: (Sp. TRACT/ORDER IS MOD RITY OF FAR 43.103(b) MENT IS ENTERED INT	LIES ONLY TO MO THE CONTRACT/OF THE CHANGI OFFICE TO REFLECT THE AD	ODIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 /	CONTRAC	TS/ORDERS ITEM 14.	endment, and	1 10A.	
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4)  A. THIS CHANGE ORDER IS ISSUE!  X  B. THE ABOVE NUMBERED CONTILL, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM	TA (If required)  HIS ITEM APPL MODIFIES THE ED PURSUANT TO: (Sp. TRACT/ORDER IS MOD RITY OF FAR 43.103(b) MENT IS ENTERED INT	LIES ONLY TO MO THE CONTRACT/OF THE CHANGI OFFICE TO REFLECT THE AD	ODIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14/	CONTRAC	TS/ORDERS ITEM 14.	endment, and	1 10A.	
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUES  X B. THE ABOVE NUMBERED CONTI- 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is	TA (If required)  IIS ITEM APPL MODIFIES THE PURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO PAR 43.103(b) MENT IS ENTERED INTO MAIN AND ADDRESS OF THE PURSUANT STREET STREET OF THE PURSUANT STREET STR	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE AD HOLO O PURSUANT TO AUTHORI  TO PURSUANT TO AUTHORI  THE CONTRACT TO THE CONT	DDIFICATIONS OF RDER NO. AS DESIGN OF SET FORTH IN ITEM 14 /	CONTRAC CRIBED IN ARE MADE IN THE	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, approp	endment, and	1 10A.	
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUES  X B. THE ABOVE NUMBERED CONTI- 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is	TA (If required)  IIS ITEM APPL MODIFIES THE PURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO PAR 43.103(b) MENT IS ENTERED INTO MAIN AND ADDRESS OF THE PURSUANT STREET STREET OF THE PURSUANT STREET S	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE AD HOLO O PURSUANT TO AUTHORI  TO PURSUANT TO AUTHORI  THE CONTRACT TO THE CONT	DDIFICATIONS OF RDER NO. AS DESIGN OF SET FORTH IN ITEM 14 /	CONTRAC CRIBED IN ARE MADE IN THE	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, approp	endment, and	1 10A.	
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUES  X B. THE ABOVE NUMBERED CONTINATION 14, PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICATION  the purposes of this modifier	TA (If required)  HIS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO FAR 43.103(b) MENT IS ENTERED INTO an and authority)  S not, S is required by Utility of the service of the	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE AD HE COPURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY HE COPURSUANT TO AUTHORITY OF Section headings, including: Of (1) change the	DIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIONS OF ROBER NO. AS DESIGNATION OF ROBER NO. AS DE	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the state of the control	TS/ORDERS ITEM 14.  CONTRACT ORD  paying office, appropriately office.  Address, (2)	S,  DER NO. IN ITEM  Printion date, etc.,	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUED  A. THIS CHANGE ORDER IS ISSUED  I.4, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICATION  the purposes of this modification and the purposes of the purpose of th	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUE:  X B. THE ABOVE NUMBERED CONTIL, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICATION  the purposes of this modification and the purposes of the purpose of the pur	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4)  A. THIS CHANGE ORDER IS ISSUE:  A. THIS CHANGE ORDER IS ISSUE:  I4, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  the purposes of this modified in ding through date on M	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  A. THIS CHANGE ORDER IS ISSUE:  A. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  The purposes of this modified in the purposes of this modified in the purpose of	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  A. THIS CHANGE ORDER IS ISSUE:  A. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  The purposes of this modified in the purposes of this modified in the purpose of	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  A. THIS CHANGE ORDER IS ISSUE:  A. THIS CHANGE ORDER IS ISSUE:  A. THIS CHANGE ORDER IS ISSUE:  LA PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  The purposes of this modification of the purpose of this modified in the purpose of the pu	TA (If required)  HIS ITEM APPL MODIFIES THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INT  Mand authority)  S not, S is required by Uniformation (Organized by Uniformatical top 10.104)  fication are to dodification 3.	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANG!  OFFICE TO REFLECT THE ADD HE CHANGE HE ADD HE	DDIFICATIONS OF RDER NO. AS DES ES SET FORTH IN ITEM 14 // MINISTRATIVE CHANGES TY OF:  tt and return copie solicitation/contract subject me Contractor's N tte LaRC 52.223	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse	TS/ORDERS ITEM 14.  G CONTRACT ORD  paying office, approp	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  A. THIS CHANGE ORDER IS ISSUE  B. THE ABOVE NUMBERED CONTIL  14, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  The purposes of this modified in the purpose of this modified in the purpose of the second and the purpose of the second in the second in the purpose of the second in the s	IIS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. RACT/ORDER IS MODIFITY OF FAR 43.103(b) MENT IS ENTERED INT MAIN MAIN MAIN MAIN MAIN MAIN MAIN MAIN	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE ADD TO PURSUANT TO AUTHORY HE do sign this document CF section headings, including to (1) change the 31; (3) incorporate The dule; and (4)	DDIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIVE CHANGES OF TYOP:  At and return copies colicitation/contract subject me contractor's Nate Larc 52.223 renumber Item	F CONTRAC CRIBED IN ARE MADE IN THE cruch as changes in the where feasible, ame and A 3-92, Obse 36, List of	TS/ORDERS ITEM 14. E CONTRACT ORD Paying office, appropriately office. Address, (2 ervation of Attachme	S,  PER NO. IN ITEM  Printion date, etc.  Safety S	100A.	RTH IN ITEM
B. THE ABOVE NUMBERED CONTILL, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA the purposes of this modified inding through date on M ay by Contractor as Item	IS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. TRACT/ORDER IS MODIFIES OF FAR 43.103(b) MENT IS ENTERED INT ON and authority)  S not, S is required by Utility of Station are to distribute the second of the Sc.  I the document referenced	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE ADD TO PURSUANT TO AUTHORY HE do sign this document CF section headings, including to (1) change the 31; (3) incorporate The dule; and (4)	DDIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIVE CHANGES.  TY OF:  At and return copie and the contractor's Note Larce 52.223 renumber Item.	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse 36, List of	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, appropr  office.  Address, (2  ervation of  Attachme	endment, and  S,  ER NO. IN ITEM  priation date, etc.,  Safety S  ints.	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUE  X B. THE ABOVE NUMBERED CONTI- 14. PURSUANT TO THE AUTHOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICA  the purposes of this modified inding through date on M  ay by Contractor as Item  cept at provided herein, all terms and conditions of  NAME AND TITLE OF SIGNER (Type or pro- L.C. RICK DIPh	ITA (If required)  HIS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INTO THE PROPERTY OF FAR 43.103(b)  STORE THE PROPERTY OF FAR 43.103(b)  TO AND T	LIES ONLY TO MO HE CONTRACT/OF HE CONTRACT/OF HE CHANGI DIFFIED TO REFLECT THE ADD TO PURSUANT TO AUTHORY HE do sign this document CF section headings, including to (1) change the 31; (3) incorporate The dule; and (4)	DDIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIVE CHANGES OF TYOP:  At and return copies colicitation/contract subject me contractor's Nate Larc 52.223 renumber Item	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse 36, List of	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, appropr  office.  Address, (2  ervation of  Attachme	endment, and  S,  ER NO. IN ITEM  priation date, etc.,  Safety S  ints.	100A.	RTH IN ITEM
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  A. THIS CHANGE ORDER IS ISSUED  X B. THE ABOVE NUMBERED CONTINA, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICATION  the purposes of this modified in the purposes of this modified in the purpose of the purpose	ITA (If required)  HIS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INTO THE PROPERTY OF FAR 43.103(b)  STORE THE PROPERTY OF FAR 43.103(b)  TO AND T	LIES ONLY TO MO HE CONTRACT/OF PRECIFY authority) THE CHANGE OF PURSUANT TO AUTHORY OF Section headings, including to (1) change the (31; (3) incorporal Schedule; and (4)	DIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIVE CHANGES ITY OF:  Int and return copie solicitation/contract subject me contractor's Nate LaRC 52.223 renumber Item  Item MOZETTA	F CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, ame and A 3-92, Obse 36, List of	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, appropr  office.  Address, (2  ervation of  Attachme	endment, and  S,  ER NO. IN ITEM  oriation date, etc.,  Safety S  ents.	the	Down
ACCOUNTING AND APPROPRIATION DAT  N/A  13. TH  IT  (4) A. THIS CHANGE ORDER IS ISSUED  X B. THE ABOVE NUMBERED CONTINA, PURSUANT TO THE AUTHOR  C. THIS SUPPLEMENTAL AGREEM  D. OTHER Specify type of modification  IMPORTANT: Contractor is  DESCRIPTION OF AMENDMENT/MODIFICATION  the purposes of this modification of the purposes of this modification of the purpose of	ITA (If required)  HIS ITEM APPL MODIFIES THE DEPURSUANT TO: (Sp. TRACT/ORDER IS MODIFIED INTO THE PROPERTY OF FAR 43.103(b) MENT IS ENTERED INTO THE PROPERTY OF FAR 43.103(b)  STORE THE PROPERTY OF FAR 43.103(b)  TO AND T	LIES ONLY TO MO THE CONTRACT/OF THE CHANGE DEFIED TO REFLECT THE AD THE CHANGE THE AD THE AD THE CHANGE THE CHANGE THE T	DIFICATIONS OF RDER NO. AS DESIGNATIONS OF RDER NO. AS DESIGNATIONS OF ROBER NO. AS DESIGNATIVE CHANGES OF THE PROPERTY OF:  AND THE LARC 52.223 TRENUMBER ITEM TO THE PROPERTY OF THE PROPERT	E CONTRAC CRIBED IN ARE MADE IN THE (such as changes in the where feasible, arme and A 3-92, Obse 36, List of	TS/ORDERS ITEM 14.  E CONTRACT ORD  paying office, appropr  office.  Address, (2  ervation of  Attachme	endment, and  S,  ER NO. IN ITEM  oriation date, etc.,  Safety S  ents.	100A.	Down

1. Block 7, of the Contract is changed to:

DELETE:

DynCorp Technical Services, LLC

One Ridgmar Centre

6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187

REPLACE:

CSC Applied Technologies LLC

3430 Alemeda Suite 124 Fort Worth, TX 76116-2187

The CAGE Code will remain unchanged.

- 2. The funded through date on Modification 31 is changed from "September 30, 2005" to "October 15, 2005".
- 3. The following LaRC Clause is incorporated as Item 36 to the Contract.

# "36. OBSERVATION OF SAFETY STAND DOWN DAY BY CONTRACTOR EMPLOYEES (Larc 52.223-92) (OCT 2004)

The Langley Research Center (LaRC) Safety Stand Down Day is an annual event dedicated to learning best practices for a safe work environment. When the LaRC Director designates all or a portion of a day as Safety Stand Down Day (or equivalent), the Contractor shall require all onsite employees to participate in all Safety Stand Down Day activities at LaRC. Normal work activities, with the exception of critical services (e.g., physical and computer security), will be suspended."

- 4. Item 36, List of Attachments, is renumbered to be Item 37.
- 5. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Assert	#1 540 000 00	
Original Award Modification No. 1	\$1,548,233.00	\$282,195.37
	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	-23,786,75	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Total Contract Value	\$4,726,128.25	\$4,726,069.00

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CPR) 53.243

OMB Approval 2700-0042 I. CONTRACT ID CODE PAGE(S 3 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 5. PROJECT NO. (If applicable) 4. REQUISITION/PURCHASE REQ NO. 3. BEFECTIVE DATE 2. AMENDMENT/MODIFICATION NO. See Block 12 See Block 16C 7. ADMINISTERED BY (If other than Item 6) CODE CODE 6 ISSUED BY National Acronautics and Space Administration Langley Research Center Hampton, VA 23681-2199 9A. AMENDMENT OF SOLICITATION NO. (4) 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code) CSC Applied Technologies LLC OR DATED (SEE ITEM II) 3430 Alemeda Suitc 124 Fort Worth, TX 76116-2187 10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D DUNS: 127136252 10B. DATED (SEE ITEM 13) X FACILITY CODE 9/30/02 CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (a) By separate letter or relegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OPPERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES WET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 18A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. MURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OP: NASA 52.243-1 Changes-Fixed Price (AUG 1987), Alternate I (APR 1984) D. OTHER Specify type of modification and authority) F. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section bendings, including solicitation/contract subject matter where fracible.) The purposes of this modification are to (1) correct Item B on Mod 26; (2) correct the Contract Tabulation Table for Modifications 28-32; (3) correct the cost for CLIN 2003 on Mod 22, (4) delete CLIN 9, "International Visits", on Attachment A, Statement of Work; and (5) make the following changes to the subject contract schedule as a result of budget reductions. Except of provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and offeet. NAMB AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) L.C. Rick Diehl MA EDWARD Contracts Manager MOZET 1.5C: TES OF AMERICA (Signature of person authorized to sign) NSN 7540-01-152-3076 30.105 STANDARD FORM 30 (REV. 10-83)

Computer Generated

8175701811

"The price for CLIN 2009 (that is, CLIN 9 for the second (current) option period) is hereby reduced by \$23,787 from \$43,914 to \$20,127 which is commensurate with the reduction of the period of performance by 6.5 months, from 12 months to 5.5 months."

2. On Modifications 28-32, under the Contract Tabulation Table, the Lines reading "Mod 27" and "Total Contract Value" are corrected to read as follows (changes are indicated by hold, italicized font):

Modification No. 27	-23,787.00	0.00
2. 1 Contract Volum	\$4,726,129.00	\$4,725,969.00 1
Correct the cost for CLIN 2003	8	and once to hatton to be Diese

- 4. Attachment A Statement of Work, CLIN 9 "International Visits", under Paragraph 8.0 "Contract Line Item Numbers (CLINS)", is hereby deleted in its entirety.
- 5. On Optional Form 347, Block 17(f) is hereby reduced by \$116,142 from \$8,004,723 to \$7,888,581.
- 6. Due to the deletion of CLIN 9, "International Visits", the following changes are made to Item 2 of the Contract Schedule:
- a. The total value for Option Year Two is reduced by \$23,787 (due to the deletion of CLIN 2009) from \$1,606,974 to \$1,583,187.
- b. The total value for Option Year Three is hereby reduced by \$46,394 (due to deletion of CLIN 3009) from \$1,631,753 to \$1,585,359.
- c. The total value for/Option Year Four is reduced by \$45,961 (due to the deletion of CLIN 4009) from \$1,622,723 to \$1,576,762.
- 7. Item 21 is hereby changed due to deletion of CLIN 9, International Visits, and therefore is replaced with the following (changes are indicated by bold italicized font):

<u>Itom</u>	First Option Period	Second Option Period	Third Option Period	Fourth Option Period			
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months			
Total Firm Fixed Price CLJN 001 through 0004, 0007 through 0009	\$1,542,401 \\[ \begin{array}{c} a	\$1,583,187	\$1,585,359	\$1,576,762			
Total Indefinite Quantity CLIN 0015	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M			

8. All other Terms and Conditions remain unchanged.

	Firm Fixed Price		
		\$282,195.37	
Original Award	\$1,548,233.00	0.00	
Modification No. 1	0.00	0.00	
Modification No. 2	0.00	0.00	
Modification No. 3	-891.00	94,688.00	
Modification No. 4	0.00	130,770.00	
Modification No. 5	0.00	76,356.00	
Modification No. 6	0.00	156,702.00	
Modification No. 7	0.00	0.00	
Modification No. 8	3,143.00	809,773.63	
Modification No. 9	0.00	0.00	
Modification No. 10	10,828.00	10,828.00	
Modification No. 11	0.00	0.00	
Modification No. 12	0.00	120,000.00	
Modification No. 13	1,581,628.00	131,802.33	
Modification No. 14	0.00	197,703.48	
Modification No. 15	0.00	197,703.48	
Modification No. 16	0.00	197,703.48	
Modification No. 17	0.00		
Modification No. 18	0.00	329,505.80	
Modification No. 19	0.00	42,320.00	
Modification No. 20	0.00	364,890.00	
Modification No. 21	0.00	(.57)	
Modification No. 22	1,606,974.00	65,901.00	
Modification No. 23	0.00	60,000.00	
Modification No. 24	0.00	164,752.00	
Modification No. 25	0.00	\$131,802.32	
Modification No. 26	0.00	\$187,130.53	
Modification No. 27	-23,787.00	0.00	
Modification No. 28	0.00	0.00	
Modification No. 29	0.00	372,546.77	
Modification No. 30	0.00	0.00	
Modification No. 31	0.00	600,895.38	
Modification No. 32	0.00	0.00	
Modification No. 33	0.00	0.00	
Total Contract Value	\$4,726,129.00	\$4,725,969.00	

	la constant de la con			OMB Approval 2700-0042	
AMENDMENT OF SOLICITAT	TON/MODIFICATION OF CO		I. CONTRACT ID CO	1 4	
2. AMENDMENT/MODIFICATION NO. 34	October 15, 2005	4. REQUISITION/PURC	ition/purchase req. no. 5. Project no. (If applicable Block 12		
National Aeronautics and Space A Langley Research Center Hampton, VA 23681-2199	CODE [	7. ADMINISTERED BY	(If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No.	Street, County, State and ZIP: Code)	<u> </u>	(✔) 9A. AME	NDMENT OF SOLICITATION NO.	
CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116-2187				ED (SEE ITEM 11)  DIFICATION OF CONTRACT/ORDER NO.	
DUNS: 127136252				082D TED (SEE ITEM 13)	
WORKS THE PARTY OF	THIS ITEM ONLY APPLIES TO	AMENDMENTS			
13. THIS IT N  (v) A. THIS CHANGE ORDER IS ISSUED  B. THE ABOVE NUMBERED CONTRA	te) and 4200133472 (Complete SITEM APPLIES ONLY TO MO MODIFIES THE CONTRACT/OF PURSUANT TO: (Specify authority) THE CHANGE COT/ORDER IS MODIFIED TO REFLECT THE AD	DIFICATIONS OF RDER NO. AS DESC ES SET FORTH IN ITEM 14 A	CONTRACTS/ORI CRIBED IN ITEM 1 RE MADE IN THE CONTRAC	CT ORDER NO. IN ITEM 10A.	
Λ	NT IS ENTERED INTO PURSUANT TO AUTHORI Extend Services (NOV 1999)	TY OF:			
E. IMPORTANT: Contractor is n	ot, is required to sign this documer	nt and return 0 copie	s to the issuing office.		
The purposes of this modified performance, (2) provide full 31, 2005. Accordingly, the	ication are to (1) exercise (1) exercise (2) and ing in the amount of \$79 to following changes are here	Option Year Thro 9,812, and (3) ex eby made:	ee for an addition tend the funded that the funded and in full force and effect.	through date to October	
15A. NAME AND TITLE OF SIGNER (Type or prin	Ú	16A. NAME AND TITLE	OF CONTRACTING OFFICE  A. EDWARDS		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to	15C. DATE SIGNED	BY BY	(Signature of Contracting Office	Ull 10 9/27/15	
NSN 7540-01-152-8070	The second secon	)-105		STANDARD FORM 30 (REV. 10-83)	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

1. Paragraph 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of Option Year Three by increasing the Firm Fixed Price from \$4,726,129 to \$6,311,488, an increase of \$1,585,359. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for the Base Period, Phase In, Option Year One, Option Year Two and Option Year Three is \$6,311,428.00."

Option Year Three CLIN prices are as follows:

### Option Year Third

CLIN	DESCRIPTION	UNIT	TOTAL
3001	SECURITY FORCE SERVICES	LOT	\$964,008
3002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$230,971
3003	BADGE AND PASS OFFICE	LOT	\$192,255
3004	LOCKSMITH SERVICES	LOT	\$ 61,847
3007	PERSONNEL SECURITY	LOT	\$ 91,548
3008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,730
		OPTION YEAR THREE TOTAL AMOUNT	\$1,585,359
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- 2. Paragraph 3, Limitation of Funds, Paragraphs (a) and (c) (1) are hereby deleted in their entirety and replaced with the following to reflect a total funding increase of \$79,812. (Changes are identified by **bold** font):
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8 and 9, the sum of \$4,805,881 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

### SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.00
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/31/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/09/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48

04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/23/2004 to 01/15/2005	\$131,802.32
01/16/2004 to 03/31/2005	\$187,130.55
03/31/2005 to 05/31/2005	\$372,546.77
05/31/2005 to 09/30/2005	\$600,895,38 (\$42,394 for PKI
	Support)
09/30/2005 to 10/31/2005	\$79,812.00

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 31, 2005."

- (b) Paragraph 6, Period of Performance (LaRC 52.211-91)(AUG 1997) is deleted in its entirety and replaced with the following:
- "6. PERIOD OF PERFORMANCE (LaRC 52,211-91) (AUG 1997)

The period of performance of this contract shall be October 16, 2002 through **October 15, 2006**."

4. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	-23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Total Contract Value	\$6,311,488.00	\$4,805,881.00

				Ti com		15.0		roval 2700-0042
AME	ENDMENT OF SOLICITATIO	N/MODIFICATION OF CO	ONTRACT	I, CON	FRACT ID CODE	PAG	DE OF	PAGE(S)
	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REO. NO.		5. PROJECT	NO. (If apr	olicable)
	35	10/3/105	See Block 12					
6. ISSU	ED BY	CODE	7. ADMINISTERED BY (If o	ther than Item	16)	CODE		
Lan	ional Aeronautics and Space Admi gley Research Center npton, VA 23681-2199	inistration	8					
8. NAM	E AND ADDRESS OF CONTRACTOR (No. Street	et, County, State and ZIP: Code)		(v)	9A. AMENDMI	ENT OF SOLICIT	ATION NO	).
	CSC Applied Technolo Attn: Rick Diehl 3430 Alemeda, Suite 60 Fort Worth, TX 76116	-			9B. DATED (SE	EE ITEM 11) ATION OF CONT	TRACT/OR	DER NO.
	DUNS: 127136252			X	L71082]			
CODE		FACILITY CODE		7	9/30/02			
	11. TH	IIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICI				
PR (v)	B. THE ABOVE NUMBERED CONTRACT/O 14, PURSUANT TO THE AUTHORITY O C. THIS SUPPLEMENTAL AGREEMENT IS	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/O SUANT TO: (Specify authority) THE CHANGO ORDER IS MODIFIED TO REFLECT THE AIR FAR 43.103(b).	RDER NO. AS DESCRI GES SET FORTH IN ITEM 14 ARE N DMINISTRATIVE CHANGES (such LITY OF:	MADE IN TH	ITEM 14. E CONTRACT OR paying office, appro-	DER NO. IN ITE		TH IN ITEM
	D. OTHER Specify type of modification and au							
E. IM	PORTANT: Contractor is not,	is required to sign this docume	ent and return 0_ copies to	the issuin	g office.			
The 1	purpose of this modification to November 30, 2005. A	on is to add funding in t	he amount of \$132.	-		the funde	d thou	ıgh
CARLOW BUILDING	provided herein, all terms and conditions of the doc ME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10A, as hereto	fore changed, remains unchanged and	A STATE OF THE STA		pe or print)		
			SHARON V. I	<b>HARE</b>				
15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	BY STATES OF AM	mO	Have		IO/3	SIGNED
	(Signature of person authorized to sign)		(Sign	uture of Cont	racting Officer)			

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,114.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,858,183.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 30, 2005
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the

total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be

specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 12	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
	0.00	197,703.48
Modification No. 15 Modification No. 16	0.00	197,703.48
Modification No. 16  Modification No. 17	0.00	197,703.48
	0.00	329,505.80
Modification No. 18	0.00	42,320.00
Modification No. 19	0.00	364,890.00
Modification No. 20	0.00	(.57)
Modification No. 21	1,606,974.00	65,901.00
Modification No. 22	0.00	60,000.00
Modification No. 23	0.00	164,752.00
Modification No. 24	0.00	\$131,802.32
Modification No. 25	0.00	\$187,130.53
Modification No. 26	23,787.00	0.00
Modification No. 27	0.00	0.00
Modification No. 28	0.00	372,546.77
Modification No. 29	0.00	0.00
Modification No. 30		600,895.38
Modification No. 31	0.00	
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Modification No. 35	0.00	132,114,00
Total Contract Value	\$6,311,488.00	\$4,858,183.00



			I. CON		PA	GE O	PAGE(S)
AMENDMENT OF SOLICITATION	ON/MODIFICATION OF CO	ONTRACT				1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	SE REQ. NO.		5. PROJEC	r NO. (If ap	plicable)
36	12/1/05	See Block 12	2				
6. ISSUED BY	CODE	7. ADMINISTERED BY (If	other than Iten	(6)	CODE		
National Aeronautics and Space Adn Langley Research Center Hampton, VA 23681-2199	ninistration						
8. NAME AND ADDRESS OF CONTRACTOR (No. Str	eet, County, State and ZIP: Code)		(4)	9A. AMENDME	NT OF SOLICI	TATION N	O.
CSC Applied Technolo Attn: Rick Diehl 3430 Alemeda, Suite 6	500			9B. DATED (SEE			
Fort Worth, TX 76116	i			10A. MODIFICA	TION OF CON	ITRACT/O	EDBR NO.
DUNS: 127136252				L71082D			
DONS. 12/130232	FACILITY CODE		_ X		E HEM 13)		
				9/30/02			
11. T.	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLICI	TATIONS			
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (If		legram or letter makes referenc		If by virtue of the	nendment, an	d is receiv	red prior to t
PRS: 4200137281, \$70,000 a  13. THIS I  IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT	required) and 4200137705, \$35,000 TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN TORDER IS MODIFIED TO REFLECT THE A	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCH	CONTRACE IN THE	CTS/ORDER. ITEM 14. ECONTRACT ORI	S, DER NO. IN IT	EM 10A.	2
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (III.)  PRS: 4200137281, \$70,000 a  13. THIS I  IT MO  (4) A. THIS CHANGE ORDER IS ISSUED FULL  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT	required) and 4200137705, \$35,000 TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN TORDER IS MODIFIED TO REFLECT THE A	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCHORS SET FORTH IN ITEM 14 ARE	CONTRACE IN THE	CTS/ORDER. ITEM 14. ECONTRACT ORI	S, DER NO. IN IT	EM 10A.	2
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (IJ. PRS: 4200137281, \$70,000 a  13. THIS I IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	required) and 4200137705, \$35,000 TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN T/ORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHO	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCHORS SET FORTH IN ITEM 14 ARE	CONTRACE IN THE	CTS/ORDER. ITEM 14. ECONTRACT ORI	S, DER NO. IN IT	EM 10A.	2
PRS: 4200137281, \$70,000 a  13. THIS I IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PU  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY X C. THIS SUPPLEMENTAL AGREEMENT Mutual Agreement D. OTHER Specify type of modification and	required) and 4200137705, \$35,000 ITEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHO authority)	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCH GOES SET FORTH IN ITEM 14 ARE ADMINISTRATIVE CHANGES (Suc	CONTRAC CONTRAC RIBED IN E MADE IN TI	CTS/ORDER: ITEM 14. BE CONTRACT ORI	S, DER NO. IN IT	EM 10A.	2
pening hour and data specified.  PRS: 4200137281, \$70,000 a  13. THIS I  IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT  Mutual Agreement  D. OTHER Specify type of modification and  E. IMPORTANT: Contractor is not,	required) and 4200137705, \$35,000  TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHO  authority)  ,  is required to sign this documents.	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCH ROBES SET FORTH IN ITEM 14 ARE ADMINISTRATIVE CHANGES (such active of the complete)  RETTY OF:	CONTRAC RIBED IN EMADE IN TI	CTS/ORDER. ITEM 14. HE CONTRACT ORI	S, DER NO. IN IT	EM 10A.	2
PRS: 4200137281, \$70,000 a  13. THIS I  IT MO  4)  A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT  Mutual Agreement  D. OTHER Specify type of modification and  E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATIO  The purposes of this modificat Option Year 2; (2) extend the Documentation Requirements	required) and 4200137705, \$35,000  TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE / OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHO  authority)  In is required to sign this document of the contract of the cont	(Complete)  (Complete)  (ODIFICATIONS OF CORDER NO. AS DESCH  (ORDER NO.	CONTRACE IN THE CONTRACE IN TH	CTS/ORDER. ITEM 14. IE CONTRACT ORI In paying office, appro-	S,  DER NO. IN IT  priation date, of	EM 10A.  tt.) SET FO	nd utract
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (III.)  PRS: 4200137281, \$70,000 a  13. THIS I  IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT  Mutual Agreement  D. OTHER Specify type of modification and  E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION  The purposes of this modification and option Year 2; (2) extend the Documentation Requirements the Contract Tabulation for Mexicology.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHO  authority)  Is is required to sign this docum.  In (Organized by UCF section headings, including attention are to (1) add funding and funded though date to I is add Paragraph J, On an Mods 29 - 35. According	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCH GOBS SET FORTH IN ITEM 14 ARE  ADMINISTRATIVE CHANGES (such and and return 0 copies to any solicitation/contract subject matter and in the amount of December 22, 2005 d Near-Site Staffing thy, no other change	CONTRACE IN THE CONTRACE IN TH	CTS/ORDER: ITEM 14. IE CONTRACT ORI In paying office, appro- age office.  (a)  840 and \$1  ader Attach and (4) contract and (5)  and (6)  and (7)	S, DER NO. IN IT	EM 10A.  tt.) SET FO	nd utract
DESCRIPTION OF AMENDMENT/MODIFICATION  E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT (2) extend the Contract Tabulation for Mexcept at provided herein, all terms and conditions of the distance of the contract Tabulation of the Contract Tabulation of the Contract Tabulation for Mexcept at provided herein, all terms and conditions of the Contract Tabulation	Trequired) and 4200137705, \$35,000  TEM APPLIES ONLY TO M DDIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b). IS ENTERED INTO PURSUANT TO AUTHO  authority)  Is is required to sign this docum in (Organized by UCF section headings, including attention are to (1) add funding attention are to (1) add funding and paragraph J, On an Mods 29 - 35. According focument referenced in Item 9A or 10A, as here	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCH GES SET FORTH IN ITEM 14 ARE  ADMINISTRATIVE CHANGES (such and and return 0 copies at any opic and the amount of December 22, 2005 d Near-Site Staffing ally, no other change and the complete of the complete	CONTRACT	CTS/ORDER: UTEM 14. HE CONTRACT ORI In paying office, appro- age office.  (a)  840 and \$1  der Attach and (4) contade:	S, DER NO. IN IT	EM 10A.  tt.) SET FO	nd utract
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (III.)  PRS: 4200137281, \$70,000 at 13. THIS I IT MC  (4) A. THIS CHANGE ORDER IS ISSUED PUT.  B. THE ABOVE NUMBERED CONTRACTIVE, PURSUANT TO THE AUTHORITY X  C. THIS SUPPLEMENTAL AGREEMENT Mutual Agreement  D. OTHER Specify type of modification and the Description of Amendment/Modification and 14. Description of Amendment/Modification Year 2; (2) extend the Documentation Requirements the Contract Tabulation for Mexicon and 15A. NAME AND TITLE OF SIGNER (Type or print)  Teff Beauford Dir	ind 4200137705, \$35,000  TEM APPLIES ONLY TO MODIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHO  authority)  Is required to sign this docum in (Organized by UCF section headings, includit ation are to (1) add fundit is funded though date to I is add Paragraph J, On an If ods 29 - 35. According	(Complete)  ODIFICATIONS OF CORDER NO. AS DESCHOOLS SET FORTH IN ITEM 14 ARE ADMINISTRATIVE CHANGES (such and solicitation/contract subject mattering in the amount of December 22, 2005 d Near-Site Staffing Ly, no other change of the Complete Change of	CONTRACT  Contra	CTS/ORDER: UTEM 14. HE CONTRACT ORI In paying office, appro- age office.  (a)  840 and \$1  der Attach and (4) contade:	S, DER NO. IN IT	em 10A.  ally fur  — Con  e fundi	nd atract ing on
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (III.)  PRS: 4200137281, \$70,000 a  13. THIS I  IT MO  (4) A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY  X C. THIS SUPPLEMENTAL AGREEMENT  Mutual Agreement  D. OTHER Specify type of modification and  E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION  The purposes of this modification and option Year 2; (2) extend the Documentation Requirements the Contract Tabulation for Mexicology.  Except at provided herein, all terms and conditions of the Contract Tabulation of the Contract Tabulation for Mexicology.	TEM APPLIES ONLY TO MODIFIES THE CONTRACT/C RSUANT TO: (Specify authority) THE CHAN  FORDER IS MODIFIED TO REFLECT THE A OF FAR 43.103(b).  IS ENTERED INTO PURSUANT TO AUTHO  authority)  Is is required to sign this docum in (Organized by UCF section headings, includit ation are to (1) add fundit is funded though date to I is add Paragraph J, On an Hods 29 - 35. According	COMPLETE MAKES REFERENCE  COMPLETE  CONTROL OF CONTROL	contraction of the following the contraction of \$104, 5, (3) under the contraction of the	CTS/ORDER: UTEM 14. HE CONTRACT ORI In paying office, appro- age office.  (a)  840 and \$1  der Attach and (4) contade:	S, DER NO. IN IT	em 10A.  ally fur  — Con  e fundi	nd utract

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$104,840.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,042,895.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 22, 2005** 

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting

Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.
  - B. Add an additional \$160.00 to fully fund Option Year 2.
  - C. Under Attachment D Contract Documentation Requirements, add Paragraph J, On and Near-Site Staffing Report.
- "J. On and Near-Site Staffing Report -- The contractor shall submit a report which includes the number of on-site and near-site Work Year Equivalents (WYE's) performing work on the contract, broken down by skill category. An initial report shall be submitted by January 1, 2006 and shall be updated quarterly, on April 1, July 1, October 1, and January 1 of each year.

These reports shall be e-mailed to the following: contractorwye@larc.nasa.gov The subject line for the e-mail should be "Contractor WYE".

"On-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is on-site at Langley Research Center, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems (e.g., management and administrative staff may charge their time to an "indirect" account, but the time worked by such individuals shall still be counted in the on-site WYE).

"Near-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is within 50 miles of LaRC. Work performed on local college campuses shall not be considered "near site" WYE's.

The contractor shall break out the On-site and Near-site WYE by skill category using the following categories: Scientist, engineer, technician, administrative professional, and clerical.

The information in these reports will be for internal government use only."

D. The Contract Tabulation, Funding on Modification 29 and 30 should be changed from \$4,125,173.62 to \$4,125,073.62

The Contract Tabulation, Funding on Modification 31 through 33 should be changed from \$4,726,069 to \$4,725,969.

The Contract Tabulation, Funding on Modification 34 should be changed from \$4,805,881 to \$4,805,781.

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11.	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Modification No. 35	0.00	132,114,00
Modification No. 36	105,000.00	105,000.00
Total Contract Value	\$6,416,488.00	\$5,042,895.00

				I L CONTRA	CT ID CODE	OM PAGE	AB Approval 2	2700-0042 AGE(S)
AME	NDMENT OF SOLICITATION	ON/MODIFICATION OF CO	NTRACT	1. CONTRA	CT ID CODE	1		3
	NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.		5. PROJECT NO	. (If applicable	(e)
	37	12/15/05	See Block 12					
6. ISSU	ED BY	CODE	7. ADMINISTERED BY (If a	ther than Item 6)		CODE		
Lan	ional Aeronautics and Space Adn gley Research Center npton, VA 23681-2199	ninistration						2
8. NAM	E AND ADDRESS OF CONTRACTOR (No. Str	eet, County, State and ZIP: Code)	1	(V) 9	A. AMENDMEN	T OF SOLICITATI	ON NO.	
	CSC Applied Technology Attn: Rick Diehl 3430 Alemeda, Suite 6	500			B. DATED (SEE		OT/ODDED A	
	Fort Worth, TX 76116			1 1	UA. MODIFICAT	TON OF CONTRA	C1/ORDER P	10.
					L71082D			
	DUNS: 127136252			X	OB. DATED (SEE	TTEM 13)		
CODE		FACILITY CODE		7 1	9/30/02			
	11. T	HIS ITEM ONLY APPLIES TO	O AMENDMENTS OF	SOLICITA	TIONS			
	A. THIS CHANGE ORDER IS ISSUED PUT  B. THE ABOVE NUMBERED CONTRACT 14, PURSUANT TO THE AUTHORITY	25 (Complete) TEM APPLIES ONLY TO MODIFIES THE CONTRACT/OI RSUANT TO: (Specify authority) THE CHANG	RDER NO. AS DESCR SES SET FORTH IN ITEM 14 ARE OMINISTRATIVE CHANGES (such	IBED IN IT	TEM 14.	ER NO. IN ITEM 10		NITEM
21	Mutual Agreement							
	D. OTHER Specify type of modification and	authority)	***************************************				***************************************	
E. IM	PORTANT: Contractor is not,	is required to sign this docume	ent and return 0 copies to	the issuing o	ffice.			
The	cription of amendment/modification purposes of this modificated though date to January	tion are to (1) add fundir	ng in the amount o	f \$132,11		(2) exten	d the	
	11.11. 1 11. 1 12. 64.1		6	i - 6.0 6 1	-05- u			
	provided herein, all terms and conditions of the d ME AND TITLE OF SIGNER (Type or print)	beunien referenced in item 9A of 10A, as hereto!	16A. NAME AND TITLE OF	CONTRACTING		or print)		
15B. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	SHARON V.	THE PROPERTY OF THE PARTY OF TH		3739	DATE SIGN	INDIVER
	(Signature of person authorized to sign	)	BY (Sig	nature of Contrac	ting Officer)	là	X1121	US

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,113.25.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,175,008.25 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	LOTMENT OF FUNDS Amounts
	\$282,195.37
10/01/2002 to 12/16/2002	
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 15, 2006

- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Total Contract Value	\$6,311,487.00	\$5,175,008.25

					Lucover	DACE ID CODE	PAG		proval 2700-004 F PAGE(S)
AME	ENDMENT OF SOLICITATIO	N/MODIFIC	ATION OF CON	NTRACT	I. CONT	RACT ID CODE	FAO	1	2
	NDMENT/MODIFICATION NO.	3. EFFECTI		4. REQUISITION/PURCHASE	REQ. NO.		5. PROJECT	NO. (If ap	plicable)
	38	E	2/15/05	See Block 12					
6. ISSU	ED BY	CODE		7. ADMINISTERED BY (If other	r than Item	6)	CODE		
Lan	ional Aeronautics and Space Admi agley Research Center apton, VA 23681-2199	nistration							
8. NAN	TE AND ADDRESS OF CONTRACTOR (No. Street	t, County, State and	ZIP: Code)		(V)	9A. AMENDME	NT OF SOLICIT	ATION N	Ō.
	CSC Applied Technolog Attn: Rick Diehl 3430 Alemeda, Suite 60 Fort Worth, TX 76116	70				9B. DATED (SE.		TRACT/O	RDER NO.
	Tolt World, III 70110					L71082I	)		
	DUNS: 127136252				X	10B. DATED (Si	EE ITEM 13)		
CODE		FACII	LITY CODE			9/30/02		73.	
	11. TH	IS ITEM ON	LY APPLIES TO	AMENDMENTS OF S	OLICI	TATIONS			
N/.	13. THIS IT	TEM APPLIE	CS ONLY TO MO	DIFICATIONS OF CO	NTRAG	CTS/ORDER	SS,		n.
(V)	A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specif)	v authority) THE CHANGI	ES SET FORTH IN ITEM 14 ARE M	ADE IN TI	IE CONTRACT OR	DER NO. IN ITE	EM 10A.	
X	B. THE ABOVE NUMBERED CONTRACT/ 14, PURSUANT TO THE AUTHORITY C C. THIS SUPPLEMENTAL AGREEMENT IS	F FAR 43.103(b).	and the second second		s changes i	n paying office, appr	opriation date, et	e.) SET FO	ORTH IN ITEM
***	D. OTHER Specify type of modification and a	uthority)		and the second					
E IN	IPORTANT: Contractor  is not,	is required	to sign this documer	nt and return 0 copies to	the issuir	ng office.			
14. DE	SCRIPTION OF AMENDMENT/MODIFICATION								
The (DC (DC will	purpose of this modification of the purpose of the purpose of this modification of the purpose of the	on is to au 9/NNL04A 024-16-01	thorize pay up .C76T); 70002 (DO#16/NNL	on receipt for the for 24-15-02 (DO#15/N 05AC76T); 70002	ollow INLO: 4-06-0	ing invoice 5AB13T); 02 (DO#6)	700024-	14-02	2
	at provided herein, all terms and conditions of the do	ocument referenced in	nem and run, as neretote	16A. NAME AND TITLE OF C	ONTRACT	ING OFFICER (7)	pe or print)		
IJA. N	rand rate of storick (Type or print)			SHARON V. H					
15B. C	ONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AM		Othan	L	255000000000000000000000000000000000000	TE SIGNED
	(Signature of person authorized to sign,	)	1	BY (Sign	ature of Co	ntracting Officer)		10	11310-

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Total Contract Value	\$6,311,487.00	\$5,175,008.25

			1		proportion and the second	1				val 2700-0042
A ADMINISTRATION NO. 39  L RESULD BY  A SECRIFICATION NO. 39  L RESULD BY  A SECRIFICATION NO. 39  L RESULD BY  A SECRIFICATION NO. 30  Social Book 12  CODE  A ADMINISTRATION OF Social Contraction Langley Research Center Hampton, VA 23681-2199  E RAME AND ADDRESS OF CONTRACTOR (No. Social China) Social Results of the Contract Plant Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social China) Social Results of the Contract Plant (No. Social	AME	NDMENT OF SOLICITATION	N/MODIFICAT	TION OF CON	TRACT	I. CONT	RACT ID CODE	PAGE	1	PAGE(S)
SECURID BY  See Block 12  CODE  National Acronaustics and Space Administration Langley Research Center Hampton, VA 23681-2199  RAME AND ADDRESS OF CONTRACTION (No. Struck, Chang), State and 217; Code)  CSC Applied Technologies LLC Attr. Rick Diebil 3430 Alemeda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252  TIL THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATION NO.  The above numbered solicitation is amended as set forth in liens 14. The hour and date specified for receipt of Office in the action of the floor and date specified for receipt of Office in the action of the floor and date specified for receipt of Office in the action of the floor and date specified for receipt of Office in the action of the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the floor in the floor and date specified for receipt of Office in the action of the distinct of the distinct of the action of the distinct of the						REO, NO.		5. PROJECT I	NO. (If applie	cable)
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199  E. KMEI AND ADDRESS OF CONTRACTOR (No. Stown, Cowoy, State and 237; Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252  III. THIS TIFEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set fieth in Item 14. The box and date specified for receipt of Offers   18 centred.   18 cen	2. AMEI				See Block 12					
Langley Research Center Hampton, VA 23681-2199  E. NAME AND ADDRESS OF CONTRACTOR (Pile Street, Crising), State and 227- Code)  CSC Applied Technologies LLC Attir: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252  TI. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS OF CONTRACT/ORDER NO.  TI. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS OF CONTRACTION OF CONTRACT/ORDER NO.  TIE above numbered solicitation is mended as at fair in item 14. The hour and date specified in the solicitation of the standard of the standard of the solicitation of the standard of the solicitation of the standard of the solicitation of the standard of the standard of the solicitation of the standard of the standard or belgam which includes a reference to the solicitation and amendment amendment. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECIPIED AT THE FRACE POSSIGNATE.  THE RECIPIES OF POSTERS PROBE TO THE BURD AND ADDRESS POSTER OF THE PLACE POSSIGNATE.  THE RECIPIES OF POSTERS PROBE TO THE BURD AND ADDRESS POSTER OF THE SOLICITATION OF YOUR OF THE THY white of this standard read on a belonging to the solicitation and this amendment, and is received prior opening lower and date specified.  THE ACCOUNTED AND APPLIESS ONLY TO MODIFIES THE CONTRACT ON POVING PETER IN Thy white of this received prior opening lower and date specified.  THE ACCOUNTED AND APPLIESS ONLY TO MODIFIES THE CONTRACT ON POVING PETER IN Thy white of this received prior opening lower and date specified.  THE ACCOUNTED AND APPLIESS ONLY TO MODIFIES THE CONTRACT ON POVING PETER IN Thy white of the standard provided prior opening lower and date specified.  THE ACCOUNTED AND APPLIESS ONLY TO MODIFIES THE CONTRACT ON POVING PETER IN Thy white of the standard provided prior opening lower and date specified.  THE ACCOUNTED AND APPLIESS ONLY TO MODIFIES THE CONTRACT ONE RESULT THE PETER ON THE ONLY THE PETER ON	6. ISSUE	D BY	CODE		7. ADMINISTERED BY (If other	r than Item	6)	CODE [		
CSC Applied Technologies LLC Aftr: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252  ZIBL DATED (SEE TIEM 11)  DUNS: 127136252  ZIBL DATED (SEE TIEM 11)  JOUNS: 127136252  JOUN	Lang	gley Research Center	nistration							
Attr: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252  TITIBLE TEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  III. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  III. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  III. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers III. is extended. In not extended, or to be solicitation and amended by the amendment of the a	8. NAMI	E AND ADDRESS OF CONTRACTOR (No. Street,	, County, State and ZIP:	Code)	<u> </u>	(N)	9A. AMENDMEN	NT OF SOLICITA	ATION NO.	
DUNS: 127136252  CODE    FACILITY CODE   11. THIS TITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   9/30/02    11. THIS TITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   3/30/02    11. THIS TITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   13. THE ABOVE numbered solicitation is mended as set forth in item 14. The hour and date specified for receipt of Offier   15 extended.   15 is not extended.   16 to overline the solicitation and the solicitation or as amended, by one of the following methods: (a) By completing licens 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the following methods: (a) By completing licens 8 and 15, and returning one (1) copy of the amendments: FAILURE OF OVOR ACKNOWLEDGMENT DE RECEIPT OF OPEN OF THE PLACE DESIGNATED		Attn: Rick Diehl						30		20
DUNS: 127136252    To above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers   is extended,   is not extended.   The above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers   is extended,   is not extended.   Offers must acknowledge receipt of this amendment prior to the bour and date specified in the solicitation or as amended, by one of the following methods: or beginn with on includes a reference on the solicitation of as amendment on each copy of the offer submitted; or (e) By separate or telegram who includes a reference on the solicitation of the solicitation and this amendment on each copy of the offer submitted; or (e) By separate or telegram of the solicitation of the solicitation and this amendment, and is received prior opening bour and data specified.		Fort Worth, TX 76116			<i>ii</i>		10A, MODIFICA	TION OF CONT	RACT/ORD	ER NO.
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS    The above numbered solicitation is anneaded as set forth in Item 14. The hour and date specified for receipt of Offers   is extended.   is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers   is extended.   is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing licens 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate relegant which includes as reference to the solicitation and amendment unablers. FAILINE OF YOUR ACKNOWLEGOMENT 10 BE RECEIVED ANTHIE FLACE DESIGNATIVE THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA ASPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS. If by virtue of this amendment, and is received prior opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  PR: 4200141169; \$123,589.57 (Complete)  13. THIS TEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  (V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. Opening authority: THE CHANGES SET FORTH IN THEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 10A.  X B. HIE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying effice, appropriation data, etc.) SET FORTH IN 14, PURSUANT TO THE AUTHORITY OF PEAK 43, 10(0).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER Specify type of modification and substrity)  E. IMPORTANT: Contractor  is not, is required to sign this document and return 0 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by OCF section headings, including in the amount of \$123,589.57; and (2) extend the funded though date to February 13, 2006. Accordingly, no		DUNS: 127136252				x			~~~	·
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	CODE		FACILITY	CODE	***************************************	1	9/30/02			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended. It is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods:  (a) By completing times 3 and 15, and returning one (1) copy of the amendment (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate or telegram which includes a reference to the solicitation and amendment anumbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATE THE RECEIPT OF OFFERS ITEM TO THE HOUR AND DATA SECTIFIED MAY RESULT IN REDECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  PR: 4200141169; \$123,589.57 (Complete)  13. THIS TIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  14. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (**People submoring*) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14A.  25. THE AROVE NUMBERED CONTRACT ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changed in paying effice, appropriation date, etc.) SET FORTH IN ITEM 14.  26. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  17. THE AROVE NUMBERED CONTRACT ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changed in paying effice, appropriation date, etc.) SET FORTH IN ITEM 14.  27. THE AROVE NUMBERED CONTRACT ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changed in paying effice, appropriation date, etc.) SET FORTH IN ITEM 14.  28. THE AROVE NUMBERED CONTRACT ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changed in paying effice, appropriation date, etc.) SET FORTH IN ITEM 14.  29. THE AROVE NUMBERED CONTRACT ORDER AS JUSTON.  20. THE AROVE NUMBERED CONTRACT ORDER A		11. TH	IS ITEM ONLY	APPLIES TO	AMENDMENTS OF S	OLICI	TATIONS			
E. IMPORTANT: Contractor is not, is required to sign this document and return of copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purposes of this modification are to (1) add funding in the amount of \$123,589.57; and (2) extend the funded though date to February 13, 2006. Accordingly, no other changes are made:  Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  SHARON V. HARE  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED	PR (v)	: 4200141169; \$123,589.57  13. THIS IT IT MOI  A. THIS CHANGE ORDER IS ISSUED PURS  B. THE ABOVE NUMBERED CONTRACT/C 14, PURSUANT TO THE AUTHORITY OF	(Complete) TEM APPLIES OF THE COUNT TO: (Specify aut ORDER IS MODIFIED TO FAR 43, 103(b).	ONTRACT/OR hority) THE CHANGE	DER NO. AS DESCRII S SET FORTH IN ITEM 14 ARE M MINISTRATIVE CHANGES (such a	ADE IN TH	ITEM 14. E CONTRACT ORI	DER NO. IN ITE		TH IN ITEM
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purposes of this modification are to (1) add funding in the amount of \$123,589.57; and (2) extend the funded though date to February 13, 2006. Accordingly, no other changes are made:  Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  SHARON V. HARE  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY 10C DOCUMENTS				UANT TO AUTHORIT	Y OF:					
funded though date to February 13, 2006. Accordingly, no other changes are made:  Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  ISA. NAME AND TITLE OF SIGNER (Type or print)  SHARON V. HARE  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY  16C. DATE SIGNED	14. DES	CRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF secti	on headings, including s	olicitation/contract subject matter w	here feasible	2.)		1	
SHARON V. HARE  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  BY  16C. DATE SIGNED  16C. DATE SIGNED	fund	ed though date to February	y 13, 2006.	Accordingly	, no other changes	are m	ade:		end the	•
BY DOO'D TOUR 1/10/00					SHARON V. H	IARE		pe or print)	IC DATE	SIGNED
	15B. CC		15	C. DATE SIGNED	By Doo	<u>n ()</u>	tacting Officer)		3	1

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby reptaced with the following to reflect a total funding increase of \$123,589.57.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,298,597.82 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	LOTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 13, 2006

- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

# \*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Total Contract Value	\$6,311,487.00	\$5,298,597.82

AMENDMENT OF SOLICITATION	/MODIFICATION OF CO	ONTRACT	1. CONTRACT ID C	CODE	PAGE OF	PAGE(S)
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE	4. REQUISITION/PURCH. See Block 1		5. PROJE	ECT NO. (If app	olicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (	f other than Item 6)	COD	)E	
National Aeronautics and Space Admin Langley Research Center Hampton, VA 23681-2199	istration					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street,	County, State and ZIP: Code)		(✔) 9A. AM	MENDMENT OF SOLI	CITATION NO	<b>5</b> .
CSC Applied Technolog Attn: Rick Diehl 3430 Alemeda, Suite 600 Fort Worth, TX 76116			10A. M	TED (SEE ITEM II)	ONTRACT/OF	RDER NO.
DUNS: 127136252				1082D ATED (SEE ITEM 13)		
DOCCOS ON AND AND AND AND AND AND AND AND AND AN	FACILITY CODE			0/02		
CODE	S ITEM ONLY APPLIES T	O AMENDMENTS O				
THE RECEIPT OF OFFERS PRIOR TO THE HOUR offer already submitted, such change may be made be opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required in the property of the proper	R AND DATA SPECIFIED MAY RI y telegram or letter, provided each te  dired)  Complete)  EM APPLIES ONLY TO M  OFFIES THE CONTRACT/C  JANT TO: (Specify authority) THE CHANGE IS MODIFIED TO REFLECT THE FAR 43,103(b).	ESULT IN REJECTION OF Y elegram or letter makes reference  IODIFICATIONS OF ORDER NO. AS DESC NGES SET FORTH IN ITEM 14 AI ADMINISTRATIVE CHANGES (6)	CONTRACTS/OI CRIBED IN ITEM RE MADE IN THE CONTR	RDERS,  14.  ACT ORDER NO. IN	and is receiv	ved prior to
D. OTHER Specify type of modification and auti						
E. IMPORTANT: Contractor is not, is no	on are to (1) add fund	ing solicitation/contract subject maining in the amount	ter where feasible.) of \$176,710.7 are made:		extend the	he
Except at provided herein, all terms and conditions of the documents.  15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	ament referenced in Item 9A or 10A, as here	SHARON V	and in full force and effect.  OF CONTRACTING OFFICE  V. HARE  FAMERICA	CER (Type or print)	16C. DA	TE SIGNED
(Signature of person authorized to sign)		ВТ	(Signature of Contracting O	fficer)		, 001

OMB Approval 2700-0042

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$76,710.78.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,375,308.60 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003-to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 3, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount

then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Total Contract Value	\$6,311,487.00	\$5,375,308.60

			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OMB Approval 2700-0042
AMENDMENT OF SOLICITAT	ION/MODIFICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGE(S)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO. (If applicable)
41	2/22/06	See Block 1		
6. ISSUED BY	CODE	7. ADMINISTERED BY (	f other than Item 6)	CODE
National Aeronautics and Space Ad Langley Research Center Hampton, VA 23681-2199	lministration			
8. NAME AND ADDRESS OF CONTRACTOR (No. 5	Street, County, State and ZIP: Code)		(V) 9A. AMENDA	MENT OF SOLICITATION NO.
CSC Applied Techno Attn: Rick Diehl 3430 Alemeda, Suite			9B. DATED (	
Fort Worth, TX 7611	6		10A. MODIFI	CATION OF CONTRACT/ORDER NO.
DUNS: 127136252			X 10B. DATED	2D (SEE ITEM 13)
CODE	FACILITY CODE		9/30/02	
11. '	THIS ITEM ONLY APPLIES TO	O AMENDMENTS O		
offer already submitted, such change may be mopening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (COUNTING AND A	If required)	gram or letter makes referen	ce to the solicitation and this	amendment, and is received prior to the
13. THIS	ITEM APPLIES ONLY TO MO			RS,
	URSUANT TO: (Specify authority) THE CHANC			ORDER NO. IN ITEM 10A.
14, PURSUANT TO THE AUTHORIT	CT/ORDER IS MODIFIED TO REFLECT THE AI Y OF FAR 43.103(b). T IS ENTERED INTO PURSUANT TO AUTHOR		uch as changes in paying office, ap	propriation date, etc.) SET FORTH IN ITEM
D. OTHER Specify type of modification ar	ad authority)			
E. IMPORTANT: Contractor is no				
The purposes of this modific funded though date to May 3	cation are to (1) add fundir	ng in the amount	of \$379,292.17; a	nd (2) extend the
Except at provided herein, all terms and conditions of the	1987AC - 23 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15			
15A. NAME AND TITLE OF SIGNER (Type or print)		SHARON V	F CONTRACTING OFFICER (	Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF	AMERICA	· I6C. DATE SIGNED
(Signature of person authorized to si	(gn)	BY JSha	Signature of Contracting Officer)	2/22/06
(a.g., o y person manorized to a		, , ,		am IVID I D D DON I CO

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$379,292.19.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,754,600.79 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until May 31, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

## 

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Total Contract Value	\$6,311,487.00	\$5,754,600.79

	1	Loor	OMB Approval 2700-0042
AMENDMENT OF SOLICITATI		TRACT	1 3
2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE  2/28/OCQ	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Adr Langley Research Center Hampton, VA 23681-2199	CODE	7. ADMINISTERED BY (If other than Iten	16) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Se	reet, County, State and ZIP: Code)	(v)	9A. AMENDMENT OF SOLICITATION NO.
CSC Applied Technol Attn: Tim Short 3430 Alemeda, Suite	600		9B. DATED (SEE ITEM 11)  10A, MODIFICATION OF CONTRACT/ORDER NO.
Fort Worth, TX 76110  DUNS: 127136252	FACILITY CODE	x	L71082D  10B. DATED (SEE ITEM 13)
CODE	THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLIC	9/30/02
opening hour and data specified.  12. ACCOUNTING AND APPROPRIATION DATA (I)  PR: 4200147723; \$44,730 (C)  13. THIS  IT M	Grequired) Complete) ITEM APPLIES ONLY TO MOI ODIFIES THE CONTRACT/OR	DIFICATIONS OF CONTRA DER NO. AS DESCRIBED IN	N ITEM 14.
X B. THE ABOVE NUMBERED CONTRAC	IRSUANT TO: (Specify authority) THE CHANGE T/ORDER IS MODIFIED TO REFLECT THE ADM OF FAR 43.103(b). TIS ENTERED INTO PURSUANT TO AUTHORIT	MNISTRATIVE CHANGES (such as changes	in paying office, appropriation date, etc.) SET FORTH IN ITEM
D. OTHER Specify type of modification an	d authority)		
E. IMPORTANT: Contractor is no 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification other changes are made:	ON (Organized by UCF section headings, including s	olicitation/contract subject matter where feasib	
Except at provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	SHARON V. HARI  16B. UNITED STATES OF AMERICA  DEV	TING OFFICER (Type or print)  E  16C. DATE SIGNED  2 2 28 DL
(Signature of person authorized to si	gn)	(Signature of Co	ontracting Officer)

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$44,730.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,799,330.79 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	Amounts
0/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
6/26/2004 to 07/03/2004	\$ 42,320.00
7/04/2004 to 10/15/2004	\$364,889.43
0/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the

amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until May 31, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Total Contract Value	\$6,311,487.00	\$5,799,330.79

	1		I. CONTRACT ID CODE		PAGE(S)
AMENDMENT OF SOLICITATIO	N/MODIFICATION OF COM		I. CONTRACT ID CODE	PAGE OF	3
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE See Block 12	Q. NO.	5. PROJECT NO. (If apple	icable)
6. ISSUED BY National Aeronautics and Space Admi	CODE	7. ADMINISTERED BY (If other to	han Item ó)	CODE	
Langley Research Center Hampton, VA 23681-2199					
8. NAME AND ADDRESS OF CONTRACTOR (No. Street	t, County, State and ZIP: Code)		(V) 9A. AMENDMI	ENT OF SOLICITATION NO.	
CSC Applied Technolog Attn: Tim Short 3430 Alemeda, Suite 60			9B. DATED (SE	EE ITEM II)	
Fort Worth, TX 76116			10A. MODIFIC	ATION OF CONTRACT/ORD	ER NO.
DUNS: 127136252	#		X 10B. DATED (S		
CODE	FACILITY CODE		9/30/02		
11. TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SO	LICITATIONS		
	(Complete) TEM APPLIES ONLY TO MO DIFIES THE CONTRACT/OR	DER NO. AS DESCRIBE	ED IN ITEM 14.		
Y B. THE ABOVE NUMBERED CONTRACT/0	ORDER IS MODIFIED TO REFLECT THE ADI				TH IN ITEM
14, PURSUANT TO THE AUTHORITY O	F FAR 43.103(b). ENTERED INTO PURSUANT TO AUTHORE	TY OF:			
D. OTHER Specify type of modification and au	uthority)				
E. IMPORTANT: Contractor is not,  14. DESCRIPTION OF AMENDMENT/MODIFICATION					
The purposes of this modificat funded through date to Septem	ion are to (1) add funding ther 30, 2006. According	g in the amount of \$4 gly, no other changes	436,986.81; ar s are made:	nd (2) extend the	9
			116	*	
Except at provided herein, all terms and conditions of the do- 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A or 10A, as heretofo	16A. NAME AND TITLE OF CON SHARON V. HA	TRACTING OFFICER (T)	ype or print)	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. UNITED STATES OF AMER BY (Signature)	JCA Wau  re of Contracting Officer)	16C. DATE	SIGNED 100
(Signature of person authorized to sign)		Signatur	co, contracting Officer)		

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$436,986.81.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$6,236,317.60 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALI	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the

amount from time to time allowed to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until September 30, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	. 0.00	44,730.00
Modification No. 43	0.00	436,986.81
Total Contract Value	\$6,311,487.00	\$6,236,317.60

	3		1. CONTRACT ID COD	OMB Approval 2700-0042 DE PAGE OF PAGE(S)
AMENDMENT OF SOLICITATI	ON/MODIFICATION OF CO	NTRACT	I. CONTRACT ID COL	1 3
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO. (If applicable)
44	5/04/06	See Block 12		
6 ISSUED BY CODE 7. ADMINISTERED BY			ther than Item 6)	CODE
National Aeronautics and Space Adi Langley Research Center Hampton, VA 23681-2199	ministration			
X NAME AND ADDRESS OF CONTRACTOR (No. St	reet, County, State and ZIP: Code)	J.,	(✓) 9A. AMENI	DMENT OF SOLICITATION NO.
CSC Applied Technol Attn: Tim Short	logies LLC		9B. DATED	) (SEE ITEM 11)
3430 Alemeda, Suite of Fort Worth, TX 76116			10A. MODI	FICATION OF CONTRACT/ORDER NO.
4:		#	L7108	82D
DUNS: 127136252				D (SEE ITEM 13)
CODE	FACILITY CODE		9/30/0	)2
11. T	HIS ITEM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	3
	(Complete) ITEM APPLIES ONLY TO MO ODIFIES THE CONTRACT/OF			
	IRSUANT TO: (Specify authority) THE CHANGI			
4, PURSUANT TO THE AUTHORITY	T/ORDER IS MODIFIED TO REFLECT THE AD OF FAR 43,103(b). IS ENTERED INTO PURSUANT TO AUTHORI		as changes in paying office, e	appropriation date, etc.) SET FORTH IN ITEM
	i i			
D. OTHER Specify type of modification and	authority)			
x NASA 1852.232-77,	Limitation of Funds (Fixe	d Price Contracts)	(Mar 1989)	
1: IMPORTANT: Contractor is not				****
The purpose of this modification		2 1000000000000000000000000000000000000		ngly no other changes
are made.				85
*				
Except at provided herein, all terms and conditions of the	document referenced in Item 9A or 10A, as heretofo	ore changed, remains unchanged and	in full force and effect.	
15.4 NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF		(Type or print)
B CONTRACTOR/OFFEROR	15C. DATE SIGNED	SHARON V. 1		16C. DATE SIGNED
(Signature of person authorized to sig		er Ina	nature of Contracting Officer	re startor
75:0-01-152-8070		-105	- J. Lam. atting Officer)	STANDARD FORM 30 (BEV 10 82)

- A. Item 3, Limitation of 1 unds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$8,388.81
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$6,244,706.41 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
2/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
4/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
0/16/2003 to 11/08/2003	\$120,000.00
1/09/2003 to 12/08/2003	\$131,802.33
2/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
6/26/2004 to 07/03/2004	\$ 42,320.00
7/04/2004 to 10/15/2004	\$364,889.43
0/15/2004 to 10/31/2004	\$ 65,901.00
0/31/2004 to 11/15/2004	\$ 60,000.00
1/15/2004 to 12/23/2004	\$164,752.00
2/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
0/1/2005 to 10/31/2005	\$79,812.00
1/1/2005 to 11/30/2005	\$132,114.00
2/1/05 to 12/22/05	\$104,840.00
ully Fund Option Year 2	\$160.00
2/22/05 to 01/15/2006	\$132,113.25
/16/06 to 2/13/2006	\$123,589.57
/14/06 to 3/3/06	\$76,710.78
/4/06 to 5/31/06	\$379,292.19
KI Support	\$44,730.00
6/01/06 to 9/30/06	\$436,986.81
6/01/06 to 9/30/06	\$8,388.81

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that

point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until September 30, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

### 

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Total Contract Value	\$6,311,487.00	\$6,244,706.41

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  ASSEDBLY 16 SERVICE PROPERTY OF CORRESPONDED TO SERVICE PROPERTY OF SERVICE PR				1. CON1	RACT ID CODE	PAGE		PAGE(S)
ABBOURD BY COOK See Bit 16 c  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199  NAME AND ADDRESS OF CONTRACTOR (No. Stews, County, Sales and Zim Cook)  CSC Applied Technologies LLC Attn: Tim Short 3430 Alermeda Suite 124 Fort Worth, TX 76118-2187  DUNS: 127136252  The above numbered solicitation is amended as set forth in the 14, The bour and date specified in the solicitation are assumeded, by one of the following numbers:  39 completing teams and 18, and resummer necessary submitted, such change may be made by takegram or letter, provided each falling numbers:  30 consultation and a set forth in the numbers of the semination of the propriety of the semination of the provided each falling on the log of the mandament of the provided each falling on the fall of the fall o	AMENDMENT OF SOLICITA	ATION/MODIFICATION	OF CONTRACT				1	5
SSUED BY  SOURCE BY  National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199  NATIONAL AND ADDIREST OF CONTRACTION (No. Sinea, County, Siefe and ZP* County)  CSC Applied Technologies LLC Athr. Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252  The above numbered solicitation is amended as set forth in Item 14, The hour and date specified for receipt of Offers   is extended.   is not established in the solicitation or a sammedal, by now of the following membres:  17 he above numbered solicitation is amended as set forth in Item 14, The hour and date specified for receipt of Offers   is extended.   is not established for the state of the following membres:  18 pt completely item 8 and 15, and seturing one (1) copy of the amendment, 0.0 by accordedging receipt of the amendment of one above one of the following membres:  18 pt completely item 8 and 15, and seturing one (1) copy of the amendment, 0.0 by accordedging receipt of the amendment of one above one of the following membres:  18 pt completely item 8 and 15, and seturing one (1) copy of the amendment, 0.0 by accordedging receipt of the amendment of one above one of the following membres:  18 pt completely item 8 and 15, and seturing one (1) copy of the amendment, 0.0 by accordedging receipt of the amendment of one above one of the following membres:  18 pt completely item 8 and 15, and seturing one (1) copy of the amendment, 0.0 by accordedging receipt of the semendment of one above one of the following membres:  18 pt completely item 8 and 15, and seturing one of the semendment, one is completely one of the semendment, one of the following membres:  18 pt completely item 8 and 15, and seturing one of the semendment of the semendmen				SE REQ. NO	). T	5. PROJECT	NO. (If a	pplicable)
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199  NAME AND ADDRESS OF CONTRACTOR (No. Sines, Count, Sides and 2P-Code)  CSC Applied Technologies LLC Athr: Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252.  The Book numbered solicitation is mereded as sale from hit Itan 14, The hour and data specified for receipt of Others	45	See Blk 16 c	N/A					
National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199  TAME AND ADDRESS OF CONTRACTOR (No. Seeu, Count, Side and 2Pr. Cool)  CSC Applied Technologies LLC Attr: Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252  The Boor numbered solicitation is mended as set from in Itam 14, The hour and data specified, to receipt of Utility Dunish And Data (See Research)  The Boor numbered solicitation is mended as set from in Itam 14, The hour and data specified for receipt of Utility Dunish And Data (See Research)  The Boor numbered solicitation is mended as set from in Itam 14, The hour and data specified for receipt of Utility Dunish And Data (See Research)  The Boor numbered solicitation is mended as set from in Itam 14, The hour and data specified is the solicitation and amondment numbers or a summered by one of the following members and set of section of the sec and set of the solicitation and amondment numbers or a summer of the section of the following members and set of section of the section of t				ther than Item 6) CODE				
CSC Applied Technologies LLC Attn: Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252.  DUNS: 127136252.  DEFAULTY CODE  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of Offers	Langley Research Center	ce Administration						
CSC Applied Technologies LLC Attr: Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252  The above numbered solicitation is amended as and forth in Item 14. The hour and date specified for receipt of Offers								N.
Attn: Tim Short 3430 Alemeda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252.  DUNS: 127136252.  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   is extended,   is not extended.   is n				(1)	9A. AMENDMENT	T OF SOLICITA	ATION N	0.
Fort Worth, TX 76116-2187  DUNS: 127136252  THE ADDITIONAL PROBLET ON AMENDMENTS OF SOLICITATIONS  1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  1. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for sended, and item of the following methods:  1. By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of the amendment price of the solicitation or as amended, by one of the following methods:  2. By apparate later or telegram which inductives a reference to the solicitation and amendment manufact, price of the following methods:  3. By apparate later or telegram which inductives a reference to the solicitation and amendment mambers. FALIDER OF YOUR ACKNOWLEDGMENT TO BE RECEIVED HE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRICE TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by with a mendment, and is received prior to the opening hour and data specified.  4. COCUMINISM AND APPROPRATION DATA (I'mquinsi)  N/A  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  (I')  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. INITEM 10A.  1. THIS SCHANGE NUMBERED CONTRACT/ORDER IS NUCCEIPED TO (SPEED) THE CONTRACT ORDER NO. INITEM 10A.  1. THIS SCHANGE ORDER IS ISSUED PURSUANT TO AUTHORITY OF:  X D. OTHER Specify type of modification and authority)  Multural Agreement  IMPORTANT: Contractor I is not. S is required to sign this document and return 1 copies to the issuing office.  1. DESCRIPTION OF AMENDMENT/RODIFICATION Organized by UCF section headings, including authority and matter whose headball.  1. DESCRIPTION OF AMENDMENT/RODIFICATION Organized by UCF section headings, including authority and matter whose headball.  2. DESCRIPTION OF AMENDMENT/RODIFICATION OF PROBLEM ORGANIZED AND A	Attn: Tim Short				9B. DATED (SEE	ITEM 11)		
DUNS: 127136252  DUNS: 127136252  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   is extended,   is not extended.   if not extended defers must acknowledge receipt of Items and 15. and returning one (1) to you plus the immediate (1) by a changed in the solicitation or as amended, by one of the following methods:   19 you pulseling thems as and 15, and texturing one (1) to you of the amendment, (6) by a changed in the solicitation or as amended, by one of the following methods:   19 you pulseling receipt of this amendment on each copy of the order submitted; or ye separate letter or telegram which includes a reference to the solicitation and amendment mumbers. FAILURE OF YOUR ACKNOWLEDSMENT TO BE RECEIVED HERCE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFICA MAY RESULT IN REJECTION OF YOUR OFFER. It by we into this amendment you desire to change an ofter already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to include an amendment and the received prior to the opening hour and data specified.  **ACCUMINIST AND APPROPRATION DATA (If regions)**  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  **A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Speedy) authority The CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 140.  B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) Set of the Issuing office.  CONTRACTOR OF AMENDMENTACORD   Separated by UCF section headings, including solicitation contracts are presented as a result of this modification. As a result, the following changes are made to the Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:    Contract   Security   Security				x	10A. MODIFICAT	ION OF CONT	RACT/C	RDER NO.
DOING. LET NOLD.    FACILITY CODE   9/30/102					L71082D			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	DUNS. 127 13025	Z .		1	10B. DATED (SE	E ITEM 13)		
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	ODE	FACILITY CODE			9/30/02			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	11.	THIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICI	TATIONS			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specily authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in poying office, appropriation date, etc.) SET FOR INTITIAN 14, PURSUANT TO THE AUTHORITY OF FAR 45.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER Specify type of modification and authority)  Mutual Agreement  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/confined subject matter where feasible.)  The purpose of this supplemental agreement is to implement the requirements of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:  (continued)  (continued)  (continued)  IGA NAME AND TITLE OF SIGNER (Type or print)  INDUMY F. Short (Ontracts Manger)  IGA NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  SUSAN E. MCCLAIN  SUSAN E. MCCLAIN  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)	2. ACCOUNTING AND APPROPRIATION DATA ( N/A 13. THIS	(If required)	MODIFICATIONS OF CO				-	
INTEM 14, PURSUANT TO THE AUTHORITY OF FAR 43, 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X D. OTHER Specify type of modification and authority)  Mutual Agreement  E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.  4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  The purpose of this supplemental agreement is to implement the requirements of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:  (continued)  (continued)  (continued)  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  (continued)  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  (continued)  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  (xeepl at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						T ORDER NO.	IN ITEM	10A.
Mutual Agreement    Matual Agreement	IN ITEM 14, PURSUANT TO THE AL	JTHORITY OF FAR 43.103(b).		such as char	iges in paying office,	appropriation o	late, etc.	) SET FORTH
Mutual Agreement  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor Is is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor Is is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor Is is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor Is is required to sign this document and return 1 copies to the issuing office.  INCLUDIAL IS INCLUDED INCL		3, 3						
IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.  In contract of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:  (continued)  (continued	Λ	and authority)					10	
The purpose of this supplemental agreement is to implement the requirements of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:  (continued)  (contin	Mutual Agreement							T
Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:  (continued)								i.
(Signature of Contracting Officer)  A part of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16C. DATE SIGNED  16C. DATE SIGN	Directive 12 (HSPD-12) and I incorporation of FAR clause 5 Identity Verification of Contra	Federal Information Proce 52.204-9, Personal Identity actor. There is no increase	essing Standards Public y Verification of Contr	cation ()	FIPS PUB) N nd Attachme	Number 2 nt H, Per	01 by sonal	y the
(Signature of Contracting Officer)  seep at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  SUSAN E. MCCLAIN  16C. DATE SIGNED  16C. DATE SIGNED  (Signature of Contracting Officer)  16C. DATE SIGNED  (Signature of Contracting Officer)	W							
SA, NAME AND TITLE OF SIGNER (Type or print)  IMPURY F. Short, Contracts Manager  SUSAN E. McCLAIN  15C. BATE SIGNED  15C. BATE SIGNED  (Signature of Contracting Officer)  16C. BATE SIGNED  8/11/200	te .	(0	continued)					
Imothy F. Short, Contracts Manager  B. CONTRACTORIOFFEROR  B. CONTRA	ccept at provided herein, all terms and conditions of	of the document referenced in Item 9A or 1					2.50	
SB CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SI	5A, NAME AND TITLE OF SIGNER (Type or prin	nt)	The second secon			pe or print)	•	
55. CONTRACTOR/OFFEROR  15C. GATE SIGNED  16B. UNITED STATES OF AMERICA  O 8/09/06  BY  UNATE SIGNED  (Signature of Contracting Officer)  16C. DATE GIGNED  BY  UNATE SIGNED  (Signature of Contracting Officer)	Imosthy F. Short . Con	tracts Manager	SUSAN E. Mo	CLAIN			-33	
(Signature of contrasting Unicer)	undlugt. Short	0 8 /0 9 /08	Susan	E. 7	Mª CL		- /	TE SIGNED
	(Signaturo of person authorized to : ISN 7540-01-152-8070	sign)	30-105 (Sig	nature of Co		NO A DO TO	1	1200

I. Section 29, page 16, is revised to include the following clause:

## 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

II. List of Attachments, page 20, is revised to include Attachment H, Personal Identity Verification of Contractors, which is as follows:

# Attachment H, Personal Identity Verification of Contractor Personnel

Personal Identity Verification (PIV) Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel.

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFNMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal<sup>1</sup> or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear no later than the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9)) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

# ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

- 1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
- Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
- 3. Upon return of the completed NAC, the process will continue from Step 5.

				, ,			AIB Approval 2700-
AMENDMENT OF SO	DLICITATION/MOD	DIFICATION OF CO	NTRACT	I. CONT	RACT ID CODE	PA	GE OF PAGE(S)
2. AMENDMENT/MODIFICATION		FFECTIVE DATE	4. REQUISITION/PURCHASE	REQ. NO.		5. PROJEC	T NO. (If applicable)
46	Se	e Blk 16c	See Block 12				r devid in such a Reference A Anno Chapter See
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other	er than Item	6)	CODE	
National Aeronautics at Langley Research Cent Hampton, VA 23681-	er	n	P				
e NUMBURANDA PROPERTOR COM	TD ACTOR Of Co. A.C C.			1 (0)	Los avenues	T OF 201 101	m i mrovi vio
8. NAME AND ADDRESS OF CON	TRACTOR (No. Street, County, Ste	ate and ZIP: Code)		(1)	9A. AMENDMEN	r of solici	TATION NO.
Attn: Tim 3430 Alen	neda Suite 124	C		2	9B. DATED (SEE	13 	TRACT/ORDER NO.
ron worn	n, TX 76116-2187				IOA. MODIFICAT	ION OF CON	VIKACI/ORDER NO.
					L71082D		
DUNS: 12	27136252			X	10B, DATED (SEE	TTEM (3)	
CODE	7,710,000	FACILITY CODE		A	9/30/02	111211 13)	
	11 THIS ITEN	A ONL V A PRI TES TO	AMENDMENTS OF S	OLICE			
П			specified for receipt of Offers			extended.	
B. THE ABOVE NUMB	: \$397,430.80 (C  13. THIS ITEM API IT MODIFIES ER IS ISSUED PURSUANT TO: ERED CONTRACT/ORDER IS M	THE CONTRACT/OF (Specify authority) THE CHANGI ODIFIED TO REFLECT THE ADI	DIFICATIONS OF CORDER NO. AS DESCRIPED IN THE SET FORTH IN ITEM 14 ARE MAINISTRATIVE CHANGES (Such as	BED IN ADE IN TH	ITEM 14. E CONTRACT ORDE	ER NO. IN IT	
C. THIS SUPPLEMENT.  D. OTHER Specify type of	THE AUTHORITY OF FAR 43, 103 AL AGREEMENT IS ENTERED I	NTO PURSUANT TO AUTHORI		1 0			
X   Contract Item	21 "Options" and	1 28 "Option to Ex	ktend The Term of	the Or	der"		
E. IMPORTANT: Contract	or is not, is req	uired to sign this documen	t and return 0_ copies to the	he issuing	g office.		
The purpose of this and provide funding Accordingly, the fo	modification is to g in the amount of	o exercise Option \$397,430.80, and	Year Four for an ac	ddition	nal 12 mont		
Photograph constant plantage at the							
Except at provided herein, all terms and 15A NAME AND TITLE OF SIGNED		nced in Item 9A or 10A, as heretofo	re changed, remains unchanged and in  16A. NAME AND TITLE OF CO  SUSAN E. McCLAI	NTRACTIN		or print)	
15B, CONTRACTOR/OFFEROR		ISC. DATE SIGNED	16B. UNITED STATES OF AME		Clair		16C. DATE SIGNED
	n authorized to sign)		(Signal	ure of Conti	racting Officer)		1 12000
(Signature of person NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	ı authorized to sign)		105 Generated	ture of Conti	STA		FORM 30 (REV. GSA FAR (48 CFR) :

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of the Option Year Four by increasing the Firm Fixed Price from \$6,311,487.00 to \$7,888,249.00 an increase of \$1,576,762.00 Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three and Option Year Four is \$7,888,249.000."

The value for CLIN XX15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$8,000,000.00 to \$10,000,000. The maximum value for CLIN XX15 shall not exceed \$10,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

Option Year Four CLIN prices are as follows:

### OPTION YEAR FOUR 16 Oct 2006 - 15 Oct 2007

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 953,482
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 227,419
4003	BADGE AND PASS OFFICE	LOT	\$ 195,489
4004	LOCKSMITH SERVICES	LOT	\$ 62,061
4007	PERSONNEL SECURITY	LOT	\$ 92,353
4008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 45,958
4000	T OBLIG KET MIT WELL TO SEE THE SECOND SECON	OPTION YEAR FOUR TOTAL AMOUNT	\$1,576,762
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$397,430.80
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, and 8, (\$7,888,249.00) the sum of \$6,642,137.21 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALL Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
	\$ 94,688.00
12/16/2002 to 01/11/2003 01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/10/2003 02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
09/30/06 to 12/31/06	\$397,430.80
TOTAL	\$6,642,137.21

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until December 31, 2006.

- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

## CONTRACT TABULATION

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0.00
Modification No. 46 Option 4	\$1,576,762.00	\$397,430.80
Total Contract Value	\$7,888,249.00	\$6,642,137.21

- C. Contract Item 6, Period of Performance (LaRC 52.211-91) (AUG 1997) is herby changed to read: "The period of performance of this contract shall be October 16, 2002 through October 15, 2007."
- D. All other terms and conditions remain unchanged.

AMENDME	ENT OF SOLICITATION/MODIFIC	ATIC. JF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)		
000047		See Block 16C		0181618				
6. ISSUED BY	CODE	LARC	7. AE	OMINISTERED BY (If other than Item 6)	CODE	LARC		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
CSC APPLIED TECHNNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118			9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 11)					
CODE		FACILITY CODE	- 1	09/30/2002				
		11, THIS ITEM ONLY APPLIES TO						
Items 8 and separate let THE PLACI virtue of this reference to	to 115, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND traiready submitted, such change may is received prior to the opening hour a	vledging re imbers. F. DATE SI y be made	ation or as amended, by one of the following receipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram pecified.	offer subm TO BE REC YOUR OFI m or letter m	itted; or (c) By EIVED AT FER. If by nakes		
	TING AND APPROPRIATION DATA (If req	quired) Ne	et In	crease:	\$133,9	16.90		
See Sch		DIFICATION OF CONTRACTS/ORDE	RS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.		
CHECK ONE		CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE A	DMINISTRATIVE CHANGES (such as change) of FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORSUANT TO	JAUTHO	NITI OF.				
	D. OTHER (Specify type of modification	and authority)				A CONTRACTOR OF THE PARTY OF TH		
X	NASA 1852.232-77, Li	mitation of Funds	(Fixe	d Price Contracts) (Ma	r 1989	)		
E. IMPORTAN		is required to sign this document						
		(Organized by UCF section headings,	, including	solicitation/contract subject matter where fe	asible.)			
funding	pose of this modific in the amount of \$1 CHANGES: intal funding in the	33,916.90. Accord		y no other changes are	e made	. See atch 1		
002	ATD, Base	. 6122 016 00				8,160,606.50		
THCLEME	ntally Funded Amount	. 7133,310.30						
Continu			101		in full face.	and effect		
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or	16A	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF				
15B, CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		ANITED STATES OF AMERICA	R	16C. DATE SIGNED		
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	1			
NSN 7540-01	-152-8070				STANDAR	RD FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable

PAGE REFERENCE NO. OF MENT BEING CONTINUED CONTINUATION SHEET 2 2 GS07F0426M/L71082D/000047

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	TANOUNT
(A)	(B)·	(C)	(D)	(E)	(F)
	Delivery Location Code: LARC				
	NASA/ Langley Research Center				
	Hampton VA 23681-2199 USA				••
	Amount: \$8,160,606.50		1 1		
	Accounting Info:				
	23D4A/6100.2520/FC000000/299147.01.07.01/000/2520/				
	23/ESAX22007D/CMO Cost Center: 23D4A GI Account:				
	6100.2520 Order: FC000000 WBS Element1:				
	299147.01.07.01 Item Number: 000 Commitment Item:				
	2520 Funds Center: 23 Fund: ESAX22007D Functional				
	Area: CMO				
	Area: CMO			1	
				Y .	
				- 1	
				1	
			1 1 -		
			-		
			1 1		
			1 1		

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$133,916.90
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$6,445,403.90 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALI	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including

amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until 31 Jan 2007

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

233.00	\$282,195.37
154.00	
254.00	\$4,760,699.63
0.00	132,113.25
0.00	0.00
0.00	123,589.57
0.00	76,710.78
0.00	379,292.19
0.00	44,730.00
0.00	436,986.81
0.00	8,388.81
0.00	0.00
62.00	397,430.80
0	133,916.90
49.00	\$6,776,054.41
	762.00 0 249.00

AMENDMENT OF SOLICITATION/MODIFIC	ATIC F CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 1 1 5. PROJECT NO. (If applicable)			
000050		4200184598	at the section of the section			
6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE TARC			
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree		(x) 9A. AMENDMENT OF SOLICITATION NO.				
CSC APPLIED TECHNNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.				
		x GS07F0426M L71082D 10B. DATED (SEE ITEM 11)				
CODE	FACILITY CODE	09/30/2002				
Contraction Contra		O AMENDMENTS OF SOLICITATIONS				
	puired)  DIFICATION OF CONTRACTS/ORDS	and date specified.  let Increase:  ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I  THE CHANGES SET FORTH IN ITEM 14 ARE MADE				
		ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b).	nges in paying office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	O AUTHORITY OF:				
D. OTHER (Specify type of modification	and authority)					
		(Fixed Price Contracts) (Ma	r 1989)			
	is required to sign this documen					
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purposes of this modification cremental funding in the hereby made: See atch 1 Delivery Location Code: LAR NASA/ Langley Research Cent Hampton VA 23681-2199 USA  Except as provided herein, all terms and conditions of the second content of the second content of the second conditions of the second content of the second content of the second conditions of the second condition	cation is to add amount of \$120,95 C er	7.20. Accordingly, the f	ollowing changes are			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Charles Wingate	16C. DATE SIGNED			
January VII Ellon	iss. Sittle dishel	ome Scak!	01/11/2007			
(Signature of person authorized to sign)		(Signature of Contracting Officer)	01/11/200/			

NSN 7540-01-152-8070 Previous edition unusable

- A. Item 3, Limitation of Fullius, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$6,897,011.31
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
    - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$6,897,011.31 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

	LOTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20

- (b) The Contractor agrees to \_\_\_\_\_\_ form or have performed work on the item's \_pecified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until 28 Feb 2007
- (2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.
- (3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.
- (ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.
- (4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48/ System 50	0	120,957.20
Total Contract Value	\$7,888,249.00	\$6,897,011.31

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	(If applicable)
			188325	J. I NOSEOT NO	. (II applicable)
000053 6. ISSUED BY CODE	02/15/2007 LARC		MINISTERED BY (If other than Item 6)	CODE TARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			A/Langley Research C Langley Blvd., Bldg. 126 pton VA 23681-2199	Center	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	I, county, State and ZIP Code)	(w) 9A	AMENDMENT OF SOLICITATION NO	).	
		(x) 3/			
CSC APPLIED TECHNNOLOGIES LLO	2				
Attn: Tim Short		9B.	DATED (SEE ITEM 11)		
5500 WEST FREEWAY STE 600					
FORT WORTH TX 76116-2118		v 10A	A. MODIFICATION OF CONTRACT/OR	DER NO.	
			07F0426M		
		L7	1082D		0.40
		10E	B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	0	9/30/2002		
	11. THIS ITEM ONLY APPLIES	TO AMENDME	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR A r already submitted, such change r is received prior to the opening hou	ND DATE SPE may be made b	CIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telegonicified.	OF YOUR OFFER. If by	
4200188325	0.0000	Net Inc	rease:	\$133,910.90	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE ADI			
D. OTHER (Specify type of modification a	and authority)				
X NASA 1852.232-77, Lit	ALCON ALCONOMICS CONTROL	(Fixed	Price Contracts) (Ma	ar 1989)	
	is required to sign this docume				
			copies to the is:		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (		gs, including so	olicitation/contract subject matter where	e feasible.)	
The purpose of this modification					
(1) add funding in the amoun				d through da	te to
March 31, 2007. Accordingly	y, no other chang	ges are	made: See atch 1		
actual mod 49/System Generat	ced 53				
HANGES FOR LINE ITEM NUMBER		₹.			
bligated Amount for this mo	odification: \$133	3,916.90			
ncrementally Funded through	n date changed fr	com 02/2	8/2007 to 03/31/200	07	
Except as provided herein, all terms and conditions of the	document referenced in Item 9A of	or 10A, as here	tofore changed, remains unchanged and	d in full force and effect	
5A. NAME AND TITLE OF SIGNER (Type or print)			AME AND TITLE OF CONTRACTING		
		Samuel Control			
		11:	cles E. Wingate		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D AND	NITED STATES OF AMERICA	1	DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		/15/2007
			1-9 3 contacting Smooth		

NSN 7540-01-152-8070 Previous edition unusable

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$133,916.90
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$7,030,928.21 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20
03/01/2007 to 03/31/2007	\$133,916.90

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until 31 Mar 2007

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48	0	120,957.20
Modification No. 49	0	133,916.90
Total Contract Value	\$7,888,249.00	\$7,030,928.21

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 2 DECT NO. (If applicable)
000054	02/15/2007	420	0188326		
	DDE LARC	7. Al	OMINISTERED BY (If other than Item 6)	CODE	LARC
IASA/Langley Research Cent B Langley Blvd., Bldg. 11 I/S 126 Campton VA 23681-2199		9B M/S	SA/Langley Research Ce Langley Blvd., Bldg. 3 126 upton VA 23681-2199		<u> </u>
NAME AND ADDRESS OF SOUTH					
NAME AND ADDRESS OF CONTRACTOR (WO SC APPLIED TE CHNNOLOGIES : ttn: Tim Short 500 WEST FREE WAY STE 600 DRT WORTH TX 76116-2118		99	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACTIOND: S07F0426M	ER NO.	
			71082D		
		1	DB. DATED (SEE ITEM 11)		
ODE	FACILITY CODE		09/30/2002		
	11. THIS ITEM ONLY APPLI				
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar reference to the solicitation and this amendment. 2. ACCOUNTING AND APPROPRIATION DATA (	OF OFFERS PRIOR TO THE HOUF offer already submitted, such chang and is received prior to the opening to	R AND DATE SE ge may be made hour and date s	ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each telegra	OF YOUR OFFE arm or letter ma	ER. If by kes
200188326		NGC IN	oregae:	\$39,012	2.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/C	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUA	NT TO AUTHOR	RITY OF:		
X Mutual Agreement of D. OTHER (Specify type of modifical	of Both Parties and authority)	NAS A 18	352.232-77, Limitation	of Fun	ds
MERCETANT. Contractor			3		
. IMPORTANT: Contractor is no 4. DESCRIPTION OF AMENDMENT/MODIFICAT					
he purpose of this modif 1) add funding in the am 007 and make the POP end tch 1	ication is to: ount of \$39,012 (	2) exter		date t	
0 # 1 Actual Mod 49/Syst 40	em Generated 53				
xcept as provided herein, all terms and conditions  5A. NAME AND TITLE OF SIGNER (Type or print)  Transland Conde	of the document referenced in Item S	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C arles E. Wingate		
53. CONTRACTOR/OFFEROR LINESTY T. SCHOOL	1500 DATE SIG	SNED TAB	UNITED STATES OF AMERICA	to	16C, DATE SIGNED
(Signatule of person authorized to sign) ISN 7540-01-152-8070			(Signature of Contracting Officer)	19	1 / 1 / 20 /
Previous edition unusable				STANDARD Prescribed b	FORM 30 (REV. 10-83)

- B. Block 17(I) is increased by \$39,012.00 from \$2,385,199.31 to read \$2,424,211.31 (incorporates the totals of Modifications 1-39).
- C. Block 15, Deliver to F.O.B. Point on or Before Date, is hereby changed as follows:

To: 31 Mar 2007

D. All other terms and conditions remain unchanged.

	Task Order Value	Task Order Funding
Delivery Order 001	\$ 70,789.63	\$ 70,789.63
Modification Nos. 1-30	\$1,787,695.12	\$1,787,695.12
Modification No. 31	27,335.52	27,335.52
Modification No. 32	35,464.50	35,464.50
Modification No. 33	21,682.44	21,682.44
Modification No. 34	106,131.78	106,131.78
Modification No. 35	145,489.32	145,489.32
Modification No. 36	116,097.60	116,097.60
Modification No. 37	191.00	191.00
Modification No. 38	39,583.60	39,583.60
Modification No. 39	\$34,738.80	\$34,738.80
Modification No. 40	\$39,012.00	\$39,012.00
TOTAL	\$2,424,211.31	\$2,424,211.31

AMENDME				1. CONTRACT ID CODE	P	AGE OF PAGES
	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		TO THE PROPERTY OF THE PROPERTY OF THE CASE OF THE CAS		1 4
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
000056		03/30/2007	4200	194626		
6. ISSUED BY	CODE	LARC	7. ADN	MINISTERED BY (If other than Item 6)	CODE	LARC
9B Langl M/S 126	ngley Research Center Ley Blvd., Bldg. 1195 VA 23681-2199		9B 1	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199		
			los	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TE CHNNOLOGIES LLC  Attn: Tim Short  5500 WEST FREEWAY STE 600  FORT WORTH TX 76116-2118			(X) 9B X 100 X GS	. AMENDMENT OF SOLICITATION NO.  . DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD SO 7F 0 4 2 6 M 71082D	ER NO.	
			101	B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE	0	9/30/2002		
		11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If rec 626	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a juired) Ne	DATE SP y be made and date sp et Inc	ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION of by telegram or letter, provided each telegredified. Erease:  DIFIES THE CONTRACT/ORDER NO. AS	\$393,1	10.90
		Control of the Contro	and two second	GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as cha  OF FAR 43.103(b).		
Х	C. THIS SUPPLEMENTAL AGREEMEN		O AUTHOR	RITY OF:		
X		mitation of Funds	O AUTHOR	RITY OF:	-	
X E. IMPORTAN	C. THIS SUPPLEMENTAL AGREEMEN NASA 1852.232-77, Li D. OTHER (Specify type of modification	mitation of Funds			suing office.	
E.IMPORTAN 14.DESCRIP The pur (1) Add 30, 200	C. THIS SUPPLEMENTAL AGREEMEN  NASA 1852.232-77, Li  D. OTHER (Specify type of modification  T: Contractor   X is not.  TION OF AMENDMENT/MODIFICATION  pose of this modific	mitation of Funds and authority)  [] is required to sign this document (Organized by UCF section headings ation is to: nt of \$393,110.90 other changes are	and return i, including and (	copies to the iss solicitation/contract subject matter where 2) Extend the funder	feasible.)	gh date to Jun
E.IMPORTAN  14. DESCRIP  The pur  (1) Add  30, 200  Actual  CHANGES  Obligat  Increme:	C. THIS SUPPLEMENTAL AGREEMEN NASA 1852.232-77, Li D. OTHER (Specify type of modification T: Contractor [X] is not. TION OF AMENDMENT/MODIFICATION pose of this modific funding in the amou 7. Accordingly, no mod 50/System General FOR LINE ITEM NUMBE ed Amount for this m ntally Funded througe	mitation of Funds and authority)  [] is required to sign this document (Organized by UCF section headings ation is to: nt of \$393,110.90 other changes are  ted 56  R: 2 odification: \$393, h date changed from	and return, including and (made:	copies to the iss solicitation/contract subject matter where 2) Extend the funded See atch 1	feasible.)  d throu	and effect.
E. IMPORTAN  14. DESCRIP  The pur  (1) Add  30, 200  Actual  CHANGES  Obligat  Increme:	C. THIS SUPPLEMENTAL AGREEMEN NASA 1852.232-77, Li D. OTHER (Specify type of modification T: Contractor Xiis not. TION OF AMENDMENT/MODIFICATION pose of this modific funding in the amou 7. Accordingly, no mod 50/System General FOR LINE ITEM NUMBE ed Amount for this m ntally Funded throug	mitation of Funds and authority)  [] is required to sign this document (Organized by UCF section headings ation is to: nt of \$393,110.90 other changes are  ted 56  R: 2 odification: \$393, h date changed from	and return, including and (made:	copies to the iss solicitation/contract subject matter where  2) Extend the funded See atch 1	feasible.)  d throu	and effect.
E.IMPORTAN 14. DESCRIP The pur (1) Add 30, 200 Actual CHANGES Obligat Increme: Except as pro	C. THIS SUPPLEMENTAL AGREEMEN NASA 1852.232-77, Li D. OTHER (Specify type of modification T: Contractor Xiis not. TION OF AMENDMENT/MODIFICATION pose of this modific funding in the amou 7. Accordingly, no mod 50/System General FOR LINE ITEM NUMBE ed Amount for this m ntally Funded throug	mitation of Funds and authority)  [] is required to sign this document (Organized by UCF section headings ation is to: nt of \$393,110.90 other changes are  ted 56  R: 2 odification: \$393, h date changed from	and return, including and ( made: ,110.9  10A, as he  16A. Cha	copies to the iss solicitation/contract subject matter where  2) Extend the funded See atch 1  00  (31/2007 to 06/30/200)  (aretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING	feasible.)  d throu	and effect.

NSN 7540-01-152-8070 Previous edition unusable

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$393,110.90
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$7,424,039.11 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

Date	OTMENT OF FUNDS Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
and the second s	\$ 10,828.00
Adjustment for 10/15/2003 10/16/2003 to 11/08/2003	\$120,000.00
	\$131,802.33
11/09/2003 to 12/08/2003	\$197,703.48
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20
03/01/2007 to 03/31/2007	\$133,916.90
04/01/2007 to 06/30/2007	\$393,110.90

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed

until 30 Jun 2007.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48	0	120,957.20
Modification No. 49	0	133,916.90
Modification No. 50	0	393,110.90
Total Contract Value	\$7,888,249.00	\$7,424,039.11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1, CONTRACT ID CODE PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1000000000	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If application)	ibie)
000059	See Block 16C		Para D  MINISTERED BY (If other than Item 6)	COD	E LARC	
6.ISSUEDBY CODE NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199	T DAKC	NAS 9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199	nter 1195B	)	***************************************
8. NAME AND ADDRESS OF CONTRACTOR (No., sired	et county, State and ZIP Code)	(1) 9/	A. AMENDMENT OF SOLICITATION NO.			
CSC APPLIED TE CHNNOLOGIES LL Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		x 16 G	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORD S 0 7 F 0 4 2 6 M  7 1 0 8 2 D  DB. DATED (SEE ITEM 11)	ER NO.		
CODE	FACILITY CODE		09/30/2002			
*****	11. THIS ITEM ONLY APPLIES					
CHECK ONE  A, THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME	d is received prior to the opening ho equired)  ODIFICATION OF CONTRACTS/OR  PURSUANT TO: (Specify authority  ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO TH	Net In RDERS. IT MA  Y) THE CHAI  FLECT THE A  TTO AUTHO	pecined.  Crease:  DDIFIES THE CONTRACT/ORDER NO. AS  IGES SET FORTH IN ITEM 14 ARE MADI  DDMINISTRATIVE CHANGES (such as chird of FAR 43.103(b).  RITY OF:	\$395 DESCRIBI E IN THE C anges in pa	, 552.27 ED IN ITEM 14. CONTRACT	
X NFS 52.243-1 Change	s-Fixed Price & 18	52. 232	-77 Limitations of Fun	nds		
D. OTHER (Specify type of modification	on and authority)					
	(X) is required to sign this docum		n 1 coples to the is	euina office		
E.IMPORTANT: Contractor Clisnot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification of the purpose of this modification.  (1) Delete CLIN 4008 Publication of the purpose of this modification.  (2) Add funding in the amount of the purpose of this modification.  (3) Add funding in the amount of the purpose of the purpose of the purpose of this modification.	N(Organized by UCF section headle cation is to: ic Key Infrastructure ount of \$395,552.2	ings, including ture f	g solicitation/contract subject matter where rom the contract eff Extend the funded t	ectivo hrough	h date to 3	007, 11 Aug See
Actual Mod 51 / System Gen	erated 59	W D				
Turstly 7. Strond	f the document referenced in Item 9.  Contracts Manag  15C. DATE STO  6/28/0	er C	A NAME AND TITLE OF CONTRACTING	OFFICER	rce and effect. (Type or print)  16C. DATE	SIGNED
(Signatule of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		/	(Signature of Contracting Officer	STAN Presc	DARD FORM 30 (RE) ribed by GSA (48 CFR) 53,243	/. 10-83)

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the removal of CLIN 4008, Public Key Infrastructure for the period of 1 July 2007 – 15 Oct 2007 by decreasing the Firm Fixed Price from \$7,888,249.00 to \$7,874,844.59 a decrease of \$13,404.41 Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three and Option Year Four is \$7,874,844.59."

The value for CLIN XX15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$8,000,000.00 to \$10,000,000. The maximum value for CLIN XX15 shall not exceed \$10,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

Option Year Four CLIN prices are as follows:

#### OPTION YEAR FOUR 16 Oct 2006 - 15 Oct 2007

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 953,482
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 227,419
4003	BADGE AND PASS OFFICE	LOT	\$ 195,489
4004	LOCKSMITH SERVICES	LOT	\$ 62,061
4007	PERSONNEL SECURITY	LOT	\$ 92,353
4008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 32,553.59
1000		OPTION YEAR FOUR TOTAL AMOUNT	\$1,563,357.59
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$395,552.27
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, 7, and 8, (\$7,878,844.59) the sum of \$7,819,591.38 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALL	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 08/31/2007	\$ 395,552.27
Total	\$7,819,591.38

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the

amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until August 31, 2007.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date

specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0
Modification No. 46 Option 4	\$1,576,762.00	397,430.80
Modification No. 47	0.00	133,916.90
Modification No. 48	0.00	120,957.20
Modification No. 49	0.00	133,916.90
Modification No. 50	0.00	393,110.90
Modification No. 51 PKI removal	-\$13,404.41	\$395,552.27
Total Contract Value	\$7,874,844.59	\$7,819,591.38

- C. The Remit to Address now reads: See attached letter dated 12 Dec 2006.
- D. Accounting and Appropriation Data is revised to include the following information:

PR:	Amount
4200196207	\$ 2,067.58
4200196532	\$ 32,553.56
4200200106	\$ 360,931.13
Total Increase	\$ 395.552.27

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF F	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PI	1 1 ROJECT NO. (//	3 f applicable)
63	See Block 16C	4200	218177			
6.3 SUED BY CODE	LARC	7. AD	MINISTERED BY (If other than Item 6)	COD	LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1199 M/S 126 Hampton VA 23681-2199	r ·	9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		* 1.000	
and applied medupologies if	C					
CSC APPLIED TECHNNOLOGIES LL Attn: Tim Short	C	9E	DATED (SEE ITEM 11)			
5500 WEST FREEWAY STE 600						
PORT WORTH TX 76116-2118		1	. MODIFICATION OF CONTRACTIONS	ED NO		
OKI WOKIII IN /OIIO 2210			A. MODIFICATION OF CONTRACT/ORD S 0 7 F 0 4 2 6M	ER NO.		
		L	71082D			
		1	B. DATED (SEE ITEM 11)			
CODE	FACILITY CODE		9/30/2002			
COMPANY OF THE PROPERTY OF THE	11, THIS ITEM ONLY APPLIES					
The above numbered solicitation is amended as set f				autandad	☐ is not exte	ndad
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	DIFIES THE CONTRACT/ORDER NO. AS	E IN THE C	ONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			OMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b). RITY OF:	anges in pay	ying office,	
D. OTHER (Specify type of modification	and authority)			-		
X Unilateral - 1852.23	32-77 Limitation o	f Funds	(Fixed-Price Contra	cts)		
	is required to sign this docume	52,77				
14. DESCRIPTION OF AMENDMENT/MODIFICATION			The state of the s	feasible.)		
The purpose of modification	n 52 (system gener				s to:	
<ol> <li>Add funding in the amour</li> <li>Extend the funded through</li> </ol>		15, 2	:007.			
All other terms and condition	ions remain unchar	nged.				
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A	or 10A. as he	retofore changed, remains unchanged an	d in full forc	ce and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	TO ASSERTED TO STORY OF THE STORY OF	16A.	NAME AND TITLE OF CONTRACTING			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	di		DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		_   09	11/2001

NSN 7540-01-152-8070

Previous edition unusable

- A. Item 3, Limitation of Funds, Paragraphs (a) and (c) are hereby replaced with the following to reflect a total funding increase of \$55,253.21.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) NFS 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$7,874,844.59) the sum of \$7,874,844.59 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLO	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90

06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
Total	\$7,874,844.59

"(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until  $\underline{\textbf{October 15, 2007}}$ ."

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0
Modification No. 46 Option 4	\$1,576,762.00	397,430.80
Modification No. 47	0.00	133,916.90
Modification No. 48	0.00	120,957.20
Modification No. 49	0.00	133,916.90
Modification No. 50	0.00	393,110.90
Modification No. 51 PKI removal	-\$13,404.41	\$395,552.27
Modification No. 52 Contract Extension	0.00	\$55,253.21
Total Contract Value	\$7,874,844.59	\$7,874,844.59

	DIFICATION OF CONTRACT	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
54	See Block 16C	4200210791
S ISSUED BY	CODE LARC	7. ADMINISTERED BY (If other than Item 6) CODE LARC
NASA/Langley Research Ce		NASA/Langley Research Center
B Langley Blvd., Bldg.	1195B	9B Langley Blvd., Bldg. 1195B
1/S 126		M/S 126
Mampton VA 23681-2199		Hampton VA 23681-2199
NAME AND ADDRESS OF CONTRACTOR (A	lo., street, county, State and ZiP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
SC APPLIED TECHNNOLOGIES	LLC	
ttn: Tim Short		9B. DATED (SEE ITEM 11)
500 WEST FREEWAY STE 600 ORT WORTH TX 76116-2118	<u>t</u>	
ORI WORTH 1X /6116-2118		X 10A. MODIFICATION OF CONTRACT/ORDER NO.
		GS07F0426M
		171082D 10B. DATED (SEE ITEM 11)
ODE	FACILITY CODE	09/30/2002
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended a	is set forth in item 14. The hour and date si	pacified for receipt of Offers
Offers must acknowledge receipt of this amend	lment prior to the hour and date specified in	the solicitation or as amended, by one of the following methods: (a) By completing
Matria o and 15, and returning	copies of the amendment: (b) By acknow	Wiledging receipt of this amendment on each copy of the offer a property and a copy
THE PLACE DESIGNATED FOR THE PECCES	erence to the solicitation and amendment of	umbers FAILLIRE OF YOUR ACKNOWN EDGELLENT TO BE BEGGIVED AT
virtue of this amendment you desire to change	an offer already submitted, such change me	D DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by by be made by telegram or letter, provided each telegram or letter makes
reference to the solicitation and this amendment. ACCOUNTING AND APPROPRIATION DATA	it, and is received prior to the opening hour	and date specified.
200210791 \$46,481.70 con		et Increase: \$46,481.70
		RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify suthority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
appropriation date, etc.) SET F	ORTH IN ITEM 14, PURSUANT TO THE	CT THE ADMINISTRATIVE CHANGES (such as changes in paying office, UTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:
X Mutual agreement	of the parties	
D. OTHER (Specify type of modific	cation and authority)	
X NFS 1852.232-77 L	imitation of Funds (F	ixed-Price Contracts) (MAR 1989)
IMPORTANT: Contractor [] is r	not, Is required to sign this document	and return 1 copies to the Issuing office.
DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings,	including solicitation/contract subject matter where feasible.)
ne purpose of modificat:	ion 29 (System Genera	ted 64 to D0#6 under contract 1.710920 is to
correct the task order	t tabulation and fund	led through date from Mod 28 2) increase the
mittact value and add in	ncremental funding th	rough October 15, 2007, 3) incorporate the n
outly rate effective 10,	/16/2007, 4) extend t	he period of performance 51 increase the to
der value for the perio	od of 10/16/07 thru 0	4/30/08, 6) add incremental funding in the
ount of \$46,481.70 and	<li>6) extend the funded</li>	through date to December 14, 2007.
ee attachment for a deta	liled description of	all changes.
#6 Actual Mod on / c		Δ
#6 Actual Mod 29 / Syst	em Generated 64	
ntinued		OA se harolafara ahasand samilar
	of the document referenced in Item 04	un un unremmer chanced tempine mechanical and la fill to the
cept as provided herein, all terms and conditions	of the document referenced in Item 9A or 1	16A. NAME AND TITLE OF CONTRACTING OFFICER (T
cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
cept as provided herein, all terms and conditions  A. NAME AND TITLE OF SIGNER (Type or print)  TIMOHAY F. Short ( B. COMPRACTOR/OFFEROR		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Richard Siebels
cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print)	ontracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
rept as provided herein, all terms and conditions.  NAME AND TITLE OF SIGNER (Type or print)  TIMOTHY F. Short. ( CONTRACTORIOFFEROR  LIMOTHY F. SLLV		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Richard Siebels  16B. UNIVED STATES OF SMEERICH  PMUM  16C. DATE SIGNED
TIMOTHY F. Short f. (Courted to sign)  (Signature of perform authorized to sign)	ontracts Manager	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Richard Siebels  16B. UNIVED STATES OF PAIEBOOK  (Signature of Contracting Officer)  16C. DATE SIGNED  9/2/
TIMOTHY F. Short + ( S. CONFRACTORIOFFEROR  (Skynature of person authorized to sign)  17540-01-152-8070	ontracts Manager	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Richard Siebels  16B. UNITED STATES OF SMEEDICS  16C. DATE SIGNED  9/2/  (Signature of Contracting Officer)  STANDARD FORM 30 (REV. 10-83)
cept as provided herein, all terms and conditions A. NAME AND TITLE OF SIGNER (Type or print) TIMOTHY F. Short ( B. COMPRACTORIOFFEROR  LIMOTHY F. SLLV	ontracts Manager	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Richard Siebels  16B. UNIVED STATES OF PAIEBOOK  (Signature of Contracting Officer)  16C. DATE SIGNED  9/2/

- Mod 28 is corrected to reflect the accurate task order value and funded amount of \$673,426.91 and the correct funded through date of 9/13/07.
- 2) On February 15, 2007, CSC submitted a proposal (Quote #TFS-07-037) for the K-9 Explosive Detection Team from 03/01/07 thru 10/15/08. At that time, only the hourly rate for the period of 03/01/07 10/15/07 was added during Mod 26. The task order value should have been increased at that time to add \$100,362.39. This figure is derived from 159 days \* 8.5 hrs/day for a total of 1351 hours \* \$74.26/hr which covered 03/01/07 thru 10/15/07. In error, the task order value and funding were incrementally increased in three separate actions (Mods 26, 27, and 28). See table below.

Mod #	Fixed Fee	Funding	Funded Thru Date	Running FF	Running Funding
26	\$11,941.60	\$11,941.60	03/01/07 - 3/31/07	\$603,311.42	\$603,311.42
27	\$42,342.26	\$42,342.26	6/30/2007	\$645,653.68	\$645,653.68
28	\$27,773.23	\$27,773.23	8/31/2007	\$673,426.91	\$673,426.91
29	\$18,305.30	\$18,305.30	10/15/2007	\$691,732.21	\$691,732.21
Total	\$100,362.39	\$100,362.39			+

To date, the task order value and funding level for 03/01/07 thru 10/15/07 are both at \$82,057.09. In order to correct the task order value and funding for performance through October 15, 2007, *the task order value and funding level* are being increased from *\$673,426.91 by \$18,305.30 to \$691,732.21.* 

- 3) The same proposal referenced above also provided an hourly rate for the period of 10/16/07 thru 10/15/08 of \$77.09/hr. This rate is now incorporated into the task order.
- 4) The period of performance is extended through April 30, 2008.
- 5) The task order value is increased by \$89,116.04 for the period of October 16, 2007 through April 30, 2008. This figure is derived from 136 days \* 8.5 hrs/day for a total of 1156 hours \* \$77.09/hr. Therefore, the *task order value* is hereby increased from *\$691,732.21 by \$89,116.04 to \$780,848.25*.
- Incremental funding is added in the amount of \$28,176.40 to fund October 16, 2007 thru December 17, 2007.
- 7) The *total funds* obligated to this order are hereby increased from \$691,732.21 by \$46,481.70 (See table below for calculation) to \$719,908.61.

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date	Running Value	Running Funding
29	\$18,305.30	\$18,305.30	10/15/2007	\$691,732.21	
29	\$89,116.04	\$28,176.40			\$691,732.21
	400,110.04		12/17/2007	\$780,848.25	\$719,908.61
		\$46,481.70			

## **Task Order Tabulation**

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date	Running Value	Running Funding
Base	\$31,572.00	\$31,572.00	3/21/03 - 4/20/03	\$31,572.00	\$31,572.00
1	\$133,766.64	\$133,766.64	10/15/2003	\$165,338.64	\$165,338.64
2	\$0.00	\$0.00	10,10,2000	\$165,338.64	\$165,338.64
3	\$14,940.45	\$14,940.45	1/16/2004	\$180,279.09	\$180,279.09
4	\$13,976.55	\$13,976.55	2/27/2004	\$194,255.64	\$194,255.64
5	\$16,868.25	\$16,868.25	4/16/2004	\$211,123.89	\$211,123.89
6	\$13,494.60	\$13,494.60	6/25/2004	\$224,618.49	\$224,618.49
7	\$10,120.95	\$10,120.95	6/25/2004	\$234,739.44	\$234,739.44
8	\$36,979.25	\$36,979.25	10/15/2004	\$271,718.69	\$271,718.69
9	\$5,270.00	\$5,270.00	7071072001	\$276,988.69	\$276,988.69
10	\$7,422.03	\$7,422.03	11/19/2004	\$284,410.72	\$284,410.72
11	\$19,499.00	\$19,499.00	1/18/2005	\$303,909.72	\$303,909.72
12	\$11,067.00	\$11,067.00	2/16/2005	\$314,976.72	\$314,976.72
13	\$40,821.73	\$40,821.73	6/7/2005	\$355,798.45	\$355,798.45
14	\$47,430.00	\$47,430.00	10/15/2005	\$403,228.45	\$403,228.45
15	\$5,797.00	\$5,797.00	10/31/2005	\$409,025.45	\$409,025.45
16	\$10,540.00	\$10,540.00	11/30/2005	\$419,565.45	\$419,565.45
17	\$8,788.32	\$8,788.32	12/22/2005	\$428,353.77	\$428,353.77
18	\$7,689.78	\$7,689.78	1/15/2006	\$436,043.55	\$436,043.55
19	\$10,856.16	\$10,856.16	2/13/2006	\$446,899.71	\$446,899.71
20	\$6,720.48	\$6,720.48	3/3/2006	\$453,620.19	\$453,620.19
21	\$32,051.52	\$32,051.52	5/31/2006	\$485,671.71	\$485,671.71
22	\$49,789.71	\$49,789.71	9/30/2006	\$535,461.42	\$535,461.42
23	\$33,110.80	\$33,110.80	12/31/2006	\$568,572.22	\$568,572.22
24	\$12,484.40	\$12,484.40	1/31/2007	\$581,056.62	\$581,056.62
25	\$10,313.20	\$10,313.20	2/28/2007	\$591,369.82	\$591,369.82
26	\$11,941.60	\$11,941.60	3/31/2007	\$603,311.42	\$603,311.42
27	\$42,342.26	\$42,342.26	6/30/2007	\$645,653.68	\$645,653.68
28	\$27,773.23	\$27,773.23	8/31/2007	\$673,426.91	\$673,426.91
29	\$18,305.30	\$18,305.30	10/15/2007	\$691,732.21	\$691,732.21
29	\$89,116.04	\$28,176.40	12/17/2007	\$780,848.25	\$719,908.61
	\$780,848.25	\$719,908.61		7.00,040.20	Ψ113,300.01

MENDMENT OF SOLICITATION MODIFICA	TION OF CONTRACT		1. CONTRACTIDEDDE	PAGE	OF PAGES:
AMENDMENT/MODIFICATION NO:	SEFFECTIVE DATE:	400	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	O. (If applicable)
5	See Block 16C	1000	00210787		
ISSUED BY CODE	LARC	7.	ADMINISTERED BY (If other than Hem 6)	CODE LAI	KC .
ASA/Langley Research Center B Langley Blvd., Bldg. 11956 /S 126 ampton VA 23581-2199		91 M	SA/Langley Research Ce 3 Tangley Blvd., Bldg., 'S 126 empton VA 23681-2199	oter 11958	
NAME AND ADDRESS OF CONTRACTOR (No. 4556)	county, State and ZIP Cook)	(x)	BA-AMENDMENT OF SOLICITATION NO.		
e e e e e e e e e e e e e e e e e e e					
ic applied techniclogies itc			9B. DATED (SEE ITEM 11).		
un: Tim Short 00 West Preeway Ste 600					
ORT WORTH TX 76116-2118			1-1		
SAN MARKET CHARLES FOR	8.9	X.	10A MODIFICATION OF CONTRACT/ORDE GS 0.7 FD 42 6M	H-NOS.	
	2		L71082D		
		1	10B, DATED (SEE (TEM'(1))		
DDE	FACILITY CODE:	4	09/30/2002		
7.7.	SANGERSE NUMBER B	J	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set for	AN, THIS ITEM ONLY APPLIES TO			extended. Disno	it extended.
the of this amendment you desire to change an offer reference to the scalcibles and this amendment and a ACCOUNTING AND APPROPRIATION DATA (If not 2002-107-107-107-107-107-107-107-107-107-107	received prior to the opening hour an	nd dat	de by telegram of letter, provided each telegra iscrease:	\$269,839.	80
200210787 COMPLETE	200 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	-	T MODIFIES THE CONTRACTIONDER NO. AS	hear girlen avie	Trains
B. THE ABOVE NUMBERED CONTRAC indeprepriation date, arc.) SEPFORTH C. THIS SUPPLEMENTAL ASPERMENT			ADMINISTRATIVE CHANGES (such as char RITY OF FAR 48 103(b); IORITY OF:	nges in paying office	,
Mutual agreement of  D.OHER (Specifylyps of modification)	the parties		<del> </del>		open - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
X NFS 1852_232-77 Limi	tation of Funds & F	AR	52.217-8 Option to Exte	end Svcs	
	I is required to sign this document	and re	um 1 coples to the is	soing office.	
DESCRIPTION OF AMENDMENT MODEL CATION ( he nurpose of modification ( \$-0.7F 0.426M is to:  ) Extend the period of perfo ) Increase the total contra ) Increase the total value (	53 (system generate oxmance through Apr it value from \$7,87	d 6 11 4,8	5) to contract D71082D 30, 2008. 44.59 by \$1,052,239 to	under GSA \$8,927,08	3,59 <sub>6.</sub>
12,000,000.	The second secon	100	NEW TO STATE OF THE PROPERTY OF THE PROPERTY OF		
) Add funding in the amount	nf \$269 839 80				
Extend the funded through		10	007.		
siveria eile chuidea suroddu	Seated for shib common in	A 16	et et a de te		
11 other ferms and condition	ns remain unchanged	P			
xcept as provided herein, all terms and conditions of the	a document returnment in them \$4 inst	tÓA: a	s heretoforo changed) remains uschanged and	to full force and el	ed:
SA, NAME AND TITLE OF SIGNER (Type or print)	a continue reportation in tension of		BA. NAME: AND TITLE OF CONTRACTING O	OFFICER (Type or )	vint)
		- 1	^	7	
Timothy F. Short, Cont	racts Manager		Richard Siebels	100	170-7-7-4-4-3000-4-4-
SB CONTRACTORIOFFEROR	150: DATE SIGNED		6B UNITED STATES OF AVERBER	VV	180 DATE SIGNED
Jenselly 7. Shor	10/12/0	7	(Stynoide of play of String Officer)	VIL	10/12/1
usin 7540 01-152-8070 Corevious edition unusable:			0	STANDARD FO Prescribed by G FAR (48 CFR) S	

CONTINUATION SHEET REFERENCE NO. C. JOCUMENT BEING CONTINUED GS07F0426M/L71082D/65

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
07	SECURITY SERVICES CONTRACT EXTENSION				1,052,239.00
	Period of Performance: October 16, 2007 through				
	April 30, 2008				1
	Reference CSC Proposal Revision 5 dated October				
	12, 2007				
	77.102.203	10			
	Support Includes:				
	Program Manager - 8 hours per day 5 days per week				
	Personnel Assistant - 8 hours per day 5 days per				
	week		1 1		
	Admin Assistant - 8 hours per day 3 days per wee	k			
	The state of the s				
	CLIN 1				
	Training Officer - 8 hours per day 5 days per week				
	Sergeant - 24 hours per day 7 days per week				
	Patrol #1 - 24 hours per day 7 days per week				
	Patrol #2 - 16 hours per day 7 days per week				
	Main Gate - 24 hours per day 7 days per week				
	Wythe Gate - 8 hours per day 5 days per week plus				
	7.5 hours per day 6 days per week				
	CLIN 2	1			
	Dispatcher 24 hours per day 7 days per week				
	CLIN 3				
	Supervisor - 8 hours per day 5 days per week		1 1		
	Clerk - 24 hours per day 5 days per week				
	BPO Relief (Clerk) - 8 hours per day 4 days per	1			
	week				
	CLIN 4				
	Locksmith - 8 hours per day 5 days per week		1 1		
	nonsmitting of mount for any				
	CLIN 7				
	Personnel Security - 16 hours per day 5 days per				
	week				
	Incrementally Funded Amount: \$269,839.80				
	217				
		1			
					1

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 16 October 2007 – 30 April 2008 by increasing the Firm Fixed Price from \$7,874,844.59 to \$8,927,083.59 an increase of \$1,052,239. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, and the Contract Extension is \$8,927,083.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$10,000,000.00 to \$12,000,000. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

In accordance with the Option Year Four CLIN prices, the Contract Extension CLIN prices are as follows:

## Contract Extension 16 Oct 2007 – 30 April 2008

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 689,327
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 125,733
4003	BADGE AND PASS OFFICE	LOT	\$ 140,647
4004	LOCKSMITH SERVICES	LOT	\$ 41,939
4007	PERSONNEL SECURITY	LOT	\$ 54,593
4007		CONTRACT EXTENSION TOTAL AMOUNT	\$ 1,052,239
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$269,839.80.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of \$8,144,684.39 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLO	TMENT OF FUNDS	
Date	Amounts	
10/01/2002 to 12/16/2002	\$ 282,195.37	
12/16/2002 to 01/11/2003	\$ 94,688.00	
01/11/2003 to 02/10/2003	\$ 130,770.00	
02/10/2003 to 02/28/2003	\$ 76,356.00	
02/28/2003 to 04/04/2003	\$ 156,702.00	
04/04/2003 to 10/15/2003	\$ 809,773.63	
Adjustment for 10/15/2003	\$ 10,828.00	
10/16/2003 to 11/08/2003	\$ 120,000.00	
11/09/2003 to 12/08/2003	\$ 131,802.33	
12/08/2003 to 01/16/2004	\$ 197,703.48	
01/17/2004 to 02/27/2004	\$ 197,703.48	
02/28/2004 to 04/17/2004	\$ 197,703.48	
04/18/2004 to 06/25/2004	\$ 329,505.80	
06/26/2004 to 07/03/2004	\$ 42,320.00	
07/04/2004 to 10/15/2004	\$ 364,889.43	
10/15/2004 to 10/31/2004	\$ 65,901.00	
10/31/2004 to 11/15/2004	\$ 60,000.00	
11/15/2004 to 12/23/2004	\$ 164,752.00	
12/24/2004 to 01/15/2005	\$ 131,802.32	
01/16/2005 to 03/31/2005	\$ 559,677.30	
04/01/2005 to 09/30/2005	\$ 600,895.38	
10/1/2005 to 10/31/2005	\$ 79,812.00	
11/1/2005 to 11/30/2005	\$ 132,114.00	
12/1/05 to 12/22/05	\$ 104,840.00	
Fully Fund Option Year 2	\$ 160.00	
12/22/05 to 01/15/2006	\$ 132,113.25	
1/16/06 to 2/13/2006	\$ 123,589.57	
2/14/06 to 3/3/06	\$ 76,710.78	
3/4/06 to 5/31/06	\$ 379,292.19	
PKI Support	\$ 44,730.00	
06/01/06 to 9/30/06	\$ 436,986.81	
06/01/06 to 9/30/06	\$ 8,388.81	
9/30/06 to 12/31/06	\$ 397,430.80	
01/01/2007 to 01/31/2007	\$ 133,916.90	
02/01/2007 to 02/28/2007	\$ 120,957.20	
03/01/2007 to 03/31/2007	\$ 133,916.90	
04/01/2007 to 06/30/2007	\$ 393,110.90	
06/30/2007 to 10/02/2007	\$ 395,552.27	
10/03/2007 to 10/15/2007	\$ 55,253.21	
10/16/2007 to 12/5/2007 \$ 269,839.80		
Total	\$8,144,684.39	

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until  $\underline{\text{December 5, 2007}}$ .

	Firm Fixed Price	Funding	
Original Award	\$1,548,233.00	\$282,195.37	
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63	
Modification No. 37	0.00	132,113.25	
Modification No. 38	0.00	0	
Modification No. 39	0.00	123,589.57	
Modification No. 40	0.00	76,710.78	
Modification No. 41	0.00	379,292.19	
Modification No. 42	0.00	44,730.00	
Modification No. 43	0.00	436,986.81	
Modification No. 44	0.00	8,388.81	
Modification No. 45 HSPD	0.00	0	
Modification No. 46 Option 4	\$1,576,762.00	397,430.80	
Modification No. 47	0.00	133,916.90	
Modification No. 48	0.00	120,957.20	
Modification No. 49	0.00	133,916.90	
Modification No. 50	0.00	393,110.90	
Modification No. 51 PKI	-\$13,404.41		
removal		\$395,552.27	
Modification No. 52	0.00	\$55,253.21	
Modification No. 53	\$1,052,239	\$269,839.80	
Total Contract Value	\$8,704,030.59	\$8,144,684.39	

AMENDME	ENT OF SOLICITATION/MODIFIC	CATIL OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDME	INT OF SOLICITATION/MODIFIC	CATION OF CONTRACT			1 3	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
67		12/07/2007		0229554 & 4200229479		
6. ISSUED BY	CODE	LARC	7. AD	MINISTERED BY (If other than Item 6)	CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		9B M/S	NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
Attn: Ti 6500 WES	LIED TECHNNOLOGIES LI im Short ST FREEWAY STE 600 RTH TX 76116-2118	LC	x 10 G:	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER S07F0426M 71082D  B. DATED (SEE ITEM 11)	₹ NO.	
CODE		FACILITY CODE		9/30/2002		
		11. THIS ITEM ONLY APPLIE				
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off o the solicitation and this amendment, and	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A fer already submitted, such change d is received prior to the opening ho	nt numbers. FA AND DATE SP may be made our and date sp		TO BE RECEIVED AT YOUR OFFER. If by n or letter makes	
	TING AND APPROPRIATION DATA (If re 554 COMPLETE and 420		Net Inc	crease:	\$174,708.11	
4200223			ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH NT IS ENTERED INTO PURSUAN	FLECT THE AD	GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).  HTY OF:		
	D. OTHER (Specify type of modification					
Х	NFS 1852.232-77 Lim	itation of Funds				
E. IMPORTAN	T: Contractor Sis not.	is required to sign this docum	nent and return	0 copies to the issu	ing office.	
The purp Order #0	pose of modification 6 under L71082D (syst	55 to Base Contra cem_generated 67)	is to:	solicitation/contract subject matter where fee	1 to Delivery	
	January 31, 2008.	n the amount of \$1	161,056.	60 and to extend the f	unded date	
	funding to DO#6 in th 31, 2008.	ne amount of \$13,6	551.51 a	nd to extend the funde	d date through	
All othe	er terms and condition	ons remain unchang	ged.			
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF	The Market Communication of the Communication of th	
			Fra	n Risinger		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	121110	
NSN 7540-01-	-152-8070				STANDARD FORM 30 (REV. 10-83)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### I. Modification 54 to Base Contract L71082D

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$161,056.60.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of \$8,443,913.83 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLO	TMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90

Total	\$8,443,913.83	
01/01/2008 to 01/31/2008	\$161,056.60	
12/6/2007 to 12/31/2007	\$138,172.84	
10/16/2007 to 12/5/2007	\$ 269,839.80	
10/03/2007 to 10/15/2007	\$ 55,253.21	
06/30/2007 to 10/02/2007	\$ 395,552.27	
04/01/2007 to 06/30/2007	\$ 393,110.90	
03/01/2007 to 03/31/2007	\$ 133,916.90	
02/01/2007 to 02/28/2007	\$ 120,957.20	

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **January 31, 2008**.

#### B. Revised Base Contract Tabulation Table

	Firm Fixed Price	<u>Funding</u>	
Original Award	\$1,548,233.00	\$282,195.37	
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59	
Modification No. 53	\$1,052,239.00	\$269,839.80	
Modification No. 54	\$0	\$138,172.84	
Modification No. 55	\$0	\$161,056.60	
Total Contract Value	\$8,927,083.59	\$8,443,913.83	

# II. Modification 30 to Delivery Order #6 under Contract L71082D

- A. Incremental funding is added in the amount of \$13,651.51.
- B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until **January 31, 2008**.
- C. Revised Task Order Tabulation Table

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
Mod 31	\$0.00	\$13,651.51	01/31/2008
Total	\$780,848.25	\$739,893.72	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	PAGES
				1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 0235033 & 4200235036	5. PROJECT NO	. (If applicable)
68	See Block 16C		White the second		
6.ISSUED BY CODE NASA/Langley Research Cente: 9B Langley Blvd., Bldg. 1199 M/S 126	r	NAS 9B	OMINISTERED BY (If other than Item 6)  SA/Langley Research Cer Langley Blvd., Bldg. 1  S 126		
Hampton VA 23681-2199		Han	mpton VA 23681-2199		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC APPLIED TECHNNOLOGIES LL Attn: Tim Short		(x)	A. AMENDMENT OF SOLICITATION NO.  3. DATED (SEE ITEM 11)		
6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		v 10	DA. MODIFICATION OF CONTRACT/ORDER S 0 7 F 0 4 2 6 M	R NO.	
		L	S07F0426M 71082D DB. DATED (SEE ITEM 11)		
CODE	FACILITY CODE		09/30/2002		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR A er already submitted, such change is is received prior to the opening hou	AND DATE SF may be made ur and date sp	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran pecified.	YOUR OFFER. If by n or letter makes	War.
4200235033 & 4200235036 Comp		Net Ind	crease:	\$174,208.11	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	LECT THE AI E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	**				
X   Unilateral - NFS 185	52.232-77 - Limita	tion of	Funds (Fixed-Price Co	ontracts)	
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	0 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification Order #6 under L71082D (syst	56 to Base Contra	ct L710			ery
1) Add funding to L71082D in through February 29, 2008.	the amount of \$1	61,056.	60 and to extend the f	unded date	
2) Add funding to DO#6 in th February 29, 2008.	e amount of \$13,1	51.51 a	nd to extend the funde	d date thro	ough
All other terms and conditio	ns remain unchange	ed.			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	HICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	01 160	DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		10010
NSN 7540-01-152-8070				STANDARD FORM	80 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

### I. Modification 56 to Base Contract L71082D

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$161,056.60.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of \$8,604,970.43 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOT	MENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90

Total	\$8,604,970.43	
02/01/2008 to 02/29/2008	\$161,056.60	
01/01/2008 to 01/31/2008	\$161,056.60	
12/6/2007 to 12/31/2007	\$138,172.84	
10/16/2007 to 12/5/2007	\$ 269,839.80	
10/03/2007 to 10/15/2007	\$ 55,253.21	
06/30/2007 to 10/02/2007	\$ 395,552.27	
04/01/2007 to 06/30/2007	\$ 393,110.90	
03/01/2007 to 03/31/2007	\$ 133,916.90	
02/01/2007 to 02/28/2007	\$ 120,957.20	

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until <u>February 29, 2008</u>.

# B. Revised Base Contract Tabulation Table

	Firm Fixed Price	<u>Funding</u>	
Original Award	\$1,548,233.00	\$282,195.37	
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59	
Modification No. 53	\$1,052,239.00	\$269,839.80	
Modification No. 54	\$0	\$138,172.84	
Modification No. 55	\$0	\$161,056.60	
Modification No. 56	\$0	\$161,056.60	
Total Contract Value	\$8,927,083.59	\$8,604,970.43	

## II. Modification 32 to Delivery Order #6 under Contract L71082D

- A. Incremental funding is added in the amount of \$13,151.51.
- B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until <u>February 29, 2008</u>.

## C. Revised Task Order Tabulation Table

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
Mod 31	\$0.00	\$13,651.51	01/31/2008
Mod 32	\$0.00	\$13,151.51	02/29/2008
Total	\$780,848.25	\$753,045.23	

	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	DATION OF CONTRACT		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
69	See Block 16C	See Schedule	
6. ISSUED BY CODE	LARC	7. ADMINISTERED BY (If other than Item 6)	CODE LARC
NASA/Langley Research Cente 9B Langley Blvd., Bldg. 119 M/S 126 Hampton VA 23681-2199		NASA/Langley Research C 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	el, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
THE PROPERTY MENTINGENERS IN	2	(4)	
CSC APPLIED TECHNNOLOGIES LI Attn: Tim Short		9B. DATED (SEE ITEM 11)	-
6500 WEST FREEWAY STE 600			
FORT WORTH TX 76116-2118		404 MODIFICATION OF CONTRACTION	DEB NO
		x 10A. MODIFICATION OF CONTRACT/ORD GS 0 7 F 0 4 2 6M	SER NO.
		L71082D	
	State Committee Control of the Contr	10B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	09/30/2002	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AI fer already submitted, such change n d is received prior to the opening hou	numbers. FAILURE OF YOUR ACKNOWLEDGEMEN ND DATE SPECIFIED MAY RESULT IN REJECTION nay be made by telegram or letter, provided each teleg or and date specified. Net Increase:	OF YOUR OFFER. If by
	MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAD	EIN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as ch AUTHORITY OF FAR 43.103(b).	anges in paying office,
X C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	9
D. OTHER (Specify type of modification	and authority)		
		tion of Funds (Fixed-Price	Contracts)
		0	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume		
14.DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification Order #6 under L71082D (syst	57 to Base Contrac	ct L71082D and modification	33 to Delivery
1) Add funding to L71082D in through April 30, 2008.	n the amount of \$3	22,113.20 and to extend the	funded date
2) Add funding to DO#6 in th April 30, 2008.	ne amount of \$27,80	03.02 and to extend the fun	ded date through
3) The Base Order and Delive	ery Order #6 are no	ow fully funded.	
Continued			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	
		Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGN		16C. DATE SIGNED
105. CONTINUED IN CHARLES		tim la	es 02/25/08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	STANDARD FORM 30 (PDV 40 93)
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF LOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS07F0426M/L71082D/69	2	4

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	4) Effective March 1, 2008, the NASA billing and				
	paying services, currently performed by the				
	Langley Financial Management Office, will				
	transition to the NASA Shared Services Center				
	(NSSC). Therefore, invoices/vouchers issued				
	after March 1, 2008 for the Base Order, as well				
	as, all Task and Delivery Orders placed hereunder				
	should be submitted to the following new location:				
	NASA Shared Services Center (NSSC)	1			
	Financial Management Division (FMD) - Accounts	i			
	Payable				
	Bldg 1111, C. Road	1			
	Stennis Space Center, MS 39529	1			
	Email: NSSC-AccountsPayable@nasa.gov				
	Fax: 866-209-5415				
	PAX. 000-209-3413				
	Electronic submissions of vouchers/invoices via				
		1			
	email is preferred but not required over physical				
	mailing.			1	
	All other terms and conditions remain unchanged.				
			1		
		2			
	A 1				
		1			
				1	

### I. Modification 57 to Base Contract L71082D

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$322,113.16.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989)</u>
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of \$8,927,083.59 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOT	MENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90

Total	\$8,927,083.59
03/01/2008 to 04/30/2008	\$322,113.16
02/01/2008 to 02/29/2008	\$161,056.60
01/01/2008 to 01/31/2008	\$161,056.60
12/6/2007 to 12/31/2007	\$138,172.84
10/16/2007 to 12/5/2007	\$ 269,839.80
10/03/2007 to 10/15/2007	\$ 55,253.21
06/30/2007 to 10/02/2007	\$ 395,552.27
04/01/2007 to 06/30/2007	\$ 393,110.90
03/01/2007 to 03/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **April 30, 2008**.

## B. Revised Base Contract Tabulation Table

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59
Modification No. 53	\$1,052,239.00	\$269,839.80
Modification No. 54	\$0	\$138,172.84
Modification No. 55	\$0	\$161,056.60
Modification No. 56	\$0	\$161,056.60
Modification No. 57		\$322,113.16
Total Contract Value	\$8,927,083.59	\$8,927,083.59

## II. Modification 33 to Delivery Order #6 under Contract L71082D

- A. Incremental funding is added in the amount of \$27,303.02.
- B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until **April 30, 2008**.
- C. Revised Task Order Tabulation Table

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
Mod 31	\$0.00	\$13,651.51	01/31/2008
Mod 32	\$0.00	\$13,151.51	02/29/2008
Mod 33	0	\$27,803.02	04/30/2008
Total	\$780,848.25	\$780,848.25	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE		4. REC	UISITION/PURCHASE REQ. NO.	5. PF	OJECT NO. (If applicable)
000070	See Block 16C	42,00240625			
6. ISSUED BY CODE	LARC	7. ADI	MINISTERED BY (If other than Item 6)	COD	LARC
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199		9B :	A/Langley Research Cer Langley Blvd., Bldg. 1 126 pton VA 23681-2199		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CSC APPLIED TECHNNOLOGIES LL	r				
Attn: Tim Short	9	9B	DATED (SEE ITEM 11)		1
6500 WEST FREEWAY STE 600					211
FORT WORTH TX 76116-2118		10	A. MODIFICATION OF CONTRACT/ORDE	R NO.	
		X G	507F0426M		
			71082D		
		10	B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	0	9/30/2002		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
virtue of this amendment you desire to change an offingerence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If red 4200240625 Complete 13, THIS ITEM ONLY APPLIES TO M	is received prior to the opening hou quired)	ur and date sp Net Inc	ecified.	\$976,	603.00
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE C	ONTRACT
			DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).		
	s workers and a second		W. A. S.		
C. THIS SUPPLEMENTAL AGREEMEN	AT 12 EMIEKED IMTO PORSONAT	TO AUTHOR	diri or.		
X Mutual Agreement  D. OTHER (Specify type of modification	and authority)				
		mercial	Ttems - Changes		
			1	euing offic	Δ
E. IMPORTANT: Contractor is not.	is required to sign this docume	The second world			
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification	58 (system genera	ted 70)	to contract L71082D	under	GSA Schedule
GS-07F-0462M is to extend the	ne period of perfo	rmance	and to fully fund the	exte	nsion.
				,	
Line Item 8 is added in the	amount of \$976,60.	3. Fur	ids are obligated in t	ne an	ount or
\$976,603. The period of per	formance is extend	ded thr	ough October 31, 2008		
Therefore, the total value a \$8,927,083.59 by \$976,603 to		d agair	st this Order are her	eby i	ncreased from
All other terms and condition	ons remain unchang	ed.			
Continued					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A	or 10A, as he	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING (	of in full fore	e and effect, Type or print)
	ontracts Mana	acr	an Risinger		Less parricipates
15B. CONTRACTOR OFFEROR	15C. DATE SIGN	08 168	UNITED STATES OF AMERICA	u	16C. DATE SIGNED 4 18 08
(Signature of person authorized to sign)	1.1.0		(Signature of Contracting Officer)	STANI	OARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable				Prescri	bed by GSA 8 CFR) 53.243

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 2 4 GS07F0426M/L71082D/000070

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

	SUPPLIES/SERVICES	(C)	(D)	(E)	(F)
(A)	(B)	(0)	(5)	(1)	(2)
8	SECURITY SERVICES CONTRACT EXTENSION				976,603.00
	Period of Performance: 1 May 2008 through 31				
	October 2008				
	Reference CSC Proposal TFS-08-104 dated 5 March				
	2008				
	2000				
	Support Includes:	Ì			
	Program Manager - 8 hours per day 5 days per week				
	Personnel Assistant - 8 hours per day 5 days per				
	week				
	Admin Assistant - 8 hours per day 3 days per wee	k			
	CLIN 1				
	Training Officer - 8 hours per day 5 days per week				
	Sergeant - 24 hours per day 7 days per week				
	Patrol #1 - 24 hours per day 7 days per week				
	Patrol #2 - 16 hours per day 7 days per week				
	Main Gate - 24 hours per day 7 days per week				
	Wythe Gate - 8 hours per day 5 days per week plus				
	5 hours per day 5 days per week				
	CLIN 2				
	Dispatcher 24 hours per day 7 days per week				
	CLIN 3				
	Supervisor - 8 hours per day 5 days per week				
	Clerk - 24 hours per day 5 days per week		11		
	BPO Relief (Clerk) - 8 hours per day 4 days per				
	week				
	CLIN 4				
	Locksmith - 8 hours per day 5 days per week				
	bocksmitch o hours per any o any or				
	CLIN 7				
	Personnel Security - 16 hours per day 5 days per	+			
	week				
	1				
				,	
			1 - 1		
	• **	4			I.

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 May 2008 – 31 October 2008 by increasing the Firm Fixed Price from \$8,927,083.59 to \$9,903,686.59 an increase of \$976,603.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, the 1<sup>st</sup> Contract Extension, and the 2<sup>nd</sup> Contract Extension is \$9,903,686.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 2<sup>nd</sup> Contract Extension CLIN prices are as follows:

## Contract Extension 16 Oct 2007 – 30 April 2008

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 636,681
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 117,201
5003	BADGE AND PASS OFFICE	LOT	\$ 132,475
5004	LOCKSMITH SERVICES	LOT	\$ 39,041
5007	PERSONNEL SECURITY	LOT	\$ 51,205
	CONTRACT EXTENSION TOTAL AM	IOUNT	\$ 976,603

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$976,603.00.
  - 3. <u>LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77</u> (MAR 1989)
  - (a) Of the total price of items 1, 2, 3, 4, and 7, (\$9,903,686.59) the total sum of \$9,903,686.59 is presently available for payment and allotted to this contract.

SCHEDULE FOR ALL	OTMENT OF FUNDS
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48

Total	\$9,903,686.59
05/01/2008 to 10/31/2008	\$ 976,603.00
03/01/2008 to 04/30/2008	\$ 322,113.16
02/01/2008 to 02/29/2008	\$ 161,056.60
01/01/2008 to 01/31/2008	\$ 161,056.60
12/6/2007 to 12/31/2007	\$ 138,172.84
10/16/2007 to 12/5/2007	\$ 269,839.80
10/03/2007 to 10/15/2007	\$ 55,253.21
06/30/2007 to 10/02/2007	\$ 395,552.27
04/01/2007 to 06/30/2007	\$ 393,110.90
03/01/2007 to 03/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
01/01/2007 to 01/31/2007	\$ 133,916.90
9/30/06 to 12/31/06	\$ 397,430.80
06/01/06 to 9/30/06	\$ 8,388.81
06/01/06 to 9/30/06	\$ 436,986.81
PKI Support	\$ 44,730.00
3/4/06 to 5/31/06	\$ 379,292.19
2/14/06 to 3/3/06	\$ 76,710.78
1/16/06 to 2/13/2006	\$ 123,589.57
12/22/05 to 01/15/2006	\$ 132,113.25
Fully Fund Option Year 2	\$ 160.00
12/1/05 to 12/22/05	\$ 104,840.00
11/1/2005 to 11/30/2005	\$ 132,114.00
10/1/2005 to 10/31/2005	\$ 79,812.00
04/01/2005 to 09/30/2005	\$ 600,895.38
01/16/2005 to 03/31/2005	\$ 559,677.30
12/24/2004 to 01/15/2005	\$ 131,802.32
11/15/2004 to 12/23/2004	\$ 164,752.00
10/31/2004 to 11/15/2004	\$ 60,000.00
10/15/2004 to 10/31/2004	\$ 65,901.00
07/04/2004 to 10/15/2004	\$ 364,889.43
06/26/2004 to 07/03/2004	\$ 42,320.00
04/18/2004 to 06/25/2004	\$ 329,505.80

(c)(1) Funds presently allotted to this contract will cover the work to be performed through October 31, 2008.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-57	\$7,378,850.59	\$8,644,888.30
Modification No. 58	\$976,603.00	\$976,603.00
Total Contract Value	\$9,903,686.59	\$9,903,686.59

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	l P	1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	100000000000000000000000000000000000000	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
71	See Block 16C		)272239		
6. ISSUED BY CODE	LARC		MINISTERED BY (If other than Item 6)	CODE	LARC
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199	В	9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199	nter 1195B	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
CSC APPLIED TECHNNOLOGIES LLG Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		x 1G	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORD IS 0 7 F 0 4 2 6M IN 10 8 2 D DB. DATED (SEE ITEM 13)	ER NO.	
CODE	FACILITY CODE		09/30/2002		
	11. THIS ITEM ONLY APPLIES TO	O AMEND			☐is not extended.
13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may its received prior to the opening hour a quired) , 549.00 MODIFICATION OF CONTRACTS/ORD	y be made and date s	e by telegram or letter, provided each telegram provided.  MODIFIES THE CONTRACT/ORDER NO. A	ram or letter r	makes ED IN ITEM 14.
			NGES SET FORTH IN ITEM 14 ARE MADI ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME					
			, , , , , , , , , , , , , , , , , , ,		
X FAR 52.212-4 (c) Com D. OTHER (Specify type of modification		nges			
			m 1 copies to the	issuina office	
E. IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document	includio	a solicitation/contract subject matter where	feasible.)	
The purpose of modification GS-07F-0426M is to extend the purpose of modification The purpose of modification GS-07F-0426M is to extend the purpose of modification GS-07F-0426M is to extend the purpose of modification of the purpose of the purpose of modification of the purpose of	59 (system generate	ed /1	) to contract Liluozb	under	GSA Schedule
	rformance is extende	ed th	rough January 31, 200	19.	
Therefore, the total value from \$9,903,686.59 by \$744,	of and funds obliga 549 to \$10,648,235.	ted a	gainst this Order are	hereby	y increased
All other terms and conditi	ons remain unchange	d.			
Continued					1.77.4
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or	r 10A, as	heretofore changed, remains unchanged a IA. NAME AND TITLE OF CONTRACTING	of in full force	e and ellect. Type or print)
	fracts Manager		ran Risinger		
15B. CONTRACTORIOFFEROR  Juny 7 Short	15C, DATE SIGNE		B. UNITED STATES OF AMERICA .	XL	16C, DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	10/30/0		(Signature of Contracting Sificer	STAND Prescrit	DARD FORM 30 (REV. 10-83) bed by GSA
Previous edition unusable				FAR (4)	8 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF GS07F0426M/L71082D/71
 OF GS07F0426M/L71082D/71
 2
 6

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	\$UPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	. (B)	(C)	(D)	(E)	(F)
009	SECURITY SERVICES CONTRACT EXTENSION Period of Performance: 1 November 2008 through 31 January 2009				744,549.0
	Reference CSC Proposal TFS-08-166 dated 27 October 2008				
	The efforts under this Order incorporate all services provided under the Base Order, as well as, the following delivery/task orders that are hereby incorporated into the Base Order:				
- 2	NNLO8AD11D - Security Augmentation Includes: Security Force Lead - 8 hrs per day 5 days per wk (M-F)				
	Main Gate - 17 hrs per day 7 days per wk Patrol #3 - 25.5 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)				
	NNL08AB52T - Explosion Detection Canine and Handler Services Monday thru Friday 6:30AM - 3:00PM				
	NNL07AA42D - Supplemenary Badge and Pass Support Includes Two (2) Visitor Control Clerks, 8 hrs per day 5 days per wk (M-F)				
	NNLO8AB38T - Lenel Gold Certified Technician to provide security system support for the LENEL Access Control System (ACS). This support includes but is not limited to, troubleshooting, programming, repair, etc. of the LENEL ACS.  32 hours per week. No weekends or holidays.				
	NNL08AB21T - Lenel Regional System Administrator in accordance with the attached SOW. 40 hours per week. No weekends or holidays.				
	Base Order Support Includes:				
	All CLINs  Program Manager - 8 hrs per day 5 days per wk  Personnel Assistant - 8 hrs per day 5 days per wk  Admin Assistant - 8 hrs per day 3 days per wk				
	CLIN 1 Training Officer - 8 hrs per day 5 days per wk Sergeant - 24 hrs per day 7 days per wk Patrol #1 - 24 hrs per day 7 days per wk Continued				6

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

GS07F0426M/L71082D/71

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 6

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	(F)
A)	(B)	(C)	(D)	(E)	(E)
	Patrol #2 - 16 hrs per day 7 days per wk				
	Main Gate - 24 hrs per day 7 days per wk				
	Wythe Gate - 8 hrs per day 5 days per wk plus 5		1 1		
	Wythe Gate - o his per day 5 days per an re-		1		
	hrs per day 5 days per wk				
	CLIN 2				
	Dispatcher - 24 hrs per day 7 days per wk				
		1			
	CLIN 3			8 9 9	
	Supervisor - 8 hrs per day 5 days per wk		1 1		
	Clerk - 24 hrs per day 5 days per wk		1		
	BPO Relief (Clerk) - 8 hrs per day 4 days per wk				
	DLV MALE (				
	CLIN 4		1 1		
	Locksmith - 8 hrs per day 5 days per wk				
	POCKSMITH - 0 HIS bet day 2 days ber ""				
			1 1		
	CLIN 7				
	Personnel Security - 16 hrs per day 5 days per wk				
			1 1		
		1			
		1			
			1 1		
			1 1		
		1			1
			1 1		
		1			
			1	l .	

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 November 2008 – 31 January 2009 by increasing the Firm Fixed Price from \$9,903,686.59 to \$10,648,235.59 an increase of \$744,549.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, the 1<sup>st</sup> Contract Extension, the 2<sup>nd</sup> Contract Extension, and the 3<sup>rd</sup> Contract Extension is \$10,648,235.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 3<sup>rd</sup> Contract Extension CLIN prices are as follows:

### Contract Extension 01 November 2008 – 31 January 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 462,236
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 56,862
5003	BADGE AND PASS OFFICE	LOT	\$ 81,694
5004	LOCKSMITH SERVICES	LOT	\$ 18,650
5007	PERSONNEL SECURITY	LOT	\$ 22,911
5015	IDIQ	LOT	\$ 102,196
	CONTRACT EXTENSION TOTAL AM	IOUNT	\$ 744,549

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$744,549.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$10,648,235.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through January 31, 2009.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-58	\$8,355,453.59	\$9,621,491.22
Modification No. 59	\$744,549.00	\$744,549.00
Total Contract Value	\$10,648,235.59	\$10,648,235.59

### C. Statement of Work - LENEL ACS Regional System Administrator

1.0 Scope of Work

The Contractor shall provide a Regional System Administrator (RSA) to provide hands on support and training of the LENEL® Access Control System (ACS) system. The work requirements and responsibilities are predicated upon maintaining approximately 40 ACS facilities and 4 workstations. Requirements for operating and maintaining the ACS will be IAW the manufactures' guidance, requirements, and specifications. The RSA shall be certified to perform system administration services at the LaRC. NASA's requirements for becoming a certified System Administrator can be found at <a href="http://www.hg.nasa.gov/office/procurement/regs/pic04-03.html">http://www.hg.nasa.gov/office/procurement/regs/pic04-03.html</a>.

As such, the RSA shall support the non- Common Badging and Access Control System (CBACS) managed workstations and interface with other local system administrators in configuring their Center's non-CBACS managed hardware; manage CBACS standard software loads on all non-CBACS managed workstations; Manage local data interfaces to CBACS; Troubleshoot regional software configurations; Interface with hardware installers in problem resolution; Manage and configure all E-PACS devices on the Region; i.e., panels and readers.

In addition, the RSA shall configure the access levels, time zones, holidays, local and global hardware linkage, create and modify custom alarm configurations and other software configurations required at the Center Region. The RSA shall assist in Center CBACS disaster recovery activities; Train local personnel in the use of E-PACS and Badging functions; Provide insight and familiarity with the E-PACS hardware and software needs of the LaRC; Serve as the LENEL trained technical resource handling both the E-PACS Regional hardware and the software configuration changes; and Coordinate with the Value Added Reseller (VAR) on new E-PACS hardware installations and maintenance.

The RSA shall serve as the only Center source with the capability to log on with their internal account in the event that the local Domain is unavailable. This internal account ensures that if the local domain is unavailable, the RSA can log on to LENEL and monitor alarms, configure changes to a panel, and produce a badge in an emergency until the local domain becomes available.

The RSA shall participate in the NASA Regional Administrator Forum on a monthly basis.

### 2.0 Specific Requirements

The Regional System Administrator shall:

- 2.1 Be LENEL® certified to the Silver Level. Current training shall include LENEL® courses CR 1000 and 2000. Within 60 days, the individual shall be scheduled to take LENEL® courses CR 3000 and 7000. NOTE: If the individual is an employee of the Prime Contractor, then NASA has the ability to activate the individuals LENEL® certification and to provide the requisite training without VAR involvement.
- 2.2 Have excellent communication skills and have the ability to interact professionally with all levels of NASA personnel.
- 2.3 Have the core competencies of an IT Specialist, capable of troubleshooting and maintaining computer hardware and software related to the LENEL ® System. Note: A top level programmer is neither required nor desired.
- 2.4 Be subject to extensive background investigations.
- 2.5 Provide hands on support and operational training, as required, for B&PO, access control and dispatcher roles

- 2.6 Provide emergency regional administrative capability as requested by Master Administrator for Enterprise System
- 2.7 Successfully complete Background Check per NASA regulations.
- 2.8 Obtain an Internal LENEL® account from Master Administrator on the CBAC/EPAC to:
  - 2.8.1 Assist Master (Marshal SFC) administrator as requested
  - 2.8.2 Log onto and monitor LENEL® Dispatch workstation
  - 2.8.3 Configure changes to panels as required
  - 2.8.4 Create a NASA ID badge should local domain fail
- 2.9 The system administrator shall have all the privileges of the Hardware Administrator, Badging Operator and Access Control, and Dispatcher roles plus the following privileges:
  - 2.9.1 Users, Directories, Certification Authorities
  - 2.9.2 View Directories
  - 2.9.3 View Certification Authorities
  - 2.9.4 Modify Users at their Region
  - 2.9.5 Link User Accounts to Windows Logon Accounts
  - 2.9.6 Access Control
  - 2.9.7 Delete Access Levels
  - 2.9.8 Add, and Modify Segments
  - 2.9.9 Delete Monitor Zones
  - 2.9.10 Add, Modify, Delete Global Output Devices
  - 2.9.11 Delete EOL tables
  - 2.9.12 View Card Formats
  - 2.9.13 System Options
  - 2.9.14 Archive Transactions
  - 2.9.15 Restore Transactions (Restore Archive)
  - 2.9.16 Add and Modify Reports

#### 3.0 Key Personnel

#### NFS 1852.235-71 KEY PERSONNEL AND FACILITIES (MAR 1989)

- (a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (b) The Contractor shall make no diversion without the Contracting Officer's written consent; <u>provided</u> that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.
- (c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

The following person(s) are considered to be Key Personnel:

LENEL ® Regional System Administrator: Chris Sydnor

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	REQUISITION/PURCHASE REC	2. NO. 5. I	PROJECT NO. (If applicable)
72	See Block 16C	200278651		
6. ISSUED BY CODE	LARC	ADMINISTERED BY (If other th	an Item 6) CO	DDE LARC
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199		ASA/Langley Rese B Langley Blvd., /S 126 ampton VA 23681-	Bldg. 1195	В
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	9A. AMENDMENT OF SOLICIT	TATION NO.	
CSC APPLIED TECHNNOLOGIES LLC		1		
Attn: Tim Short	~	9B. DATED (SEE ITEM 11)		
6500 WEST FREEWAY STE 600				
FORT WORTH TX 76116-2118		10A. MODIFICATION OF CON	TRACT/ORDER NO.	
		GS07F0426M		
		L71082D		
		10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	09/30/2002		
	11. THIS ITEM ONLY APPLIES TO	NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If rec. 4200278651 Complete 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE HOUR AND E or already submitted, such change may t is received prior to the opening hour and	E SPECIFIED MAY RESULT IN F ade by telegram or letter, provide e specified. Increase:	REJECTION OF YOUR of each telegram or letter	torffer. If by ter makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	HANGES SET FORTH IN ITEM 1	4 ARE MADE IN THE	CONTRACT
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH				
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE				
C. THIS SUPPLEMENTAL AGREEMEN		HORITY OF:		
x FAR 52.212-4(c) Comm				
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor Dis not.	is required to sign this document ar	turn0	copies to the issuing off	fice,
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ding solicitation/contract subject i	matter where feasible.)	
The purpose of modification GS-07F-0426M is to extend th				
Line Item 10 is added in the \$513,419.00. The period of				he amount of
Therefore, the total value of from \$10,648,235.59 by \$513,			ler are here	by increased
All other terms and condition	ns remain unchanged	d in full force	and effect.	
Continued			2)	* *
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 10	is heretofore changed, remains u 16A. NAME AND TITLE OF CO		
Timothy F. Short, Conta	racts Manager 150. DATE SIGNED	Fran Risinger	RICA .	16C, DATE SIGNED
June 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	- 1/5/07	JUAN K	racting officery	- 01/05/2009
NSN 7540-01-152-8 <del>070</del> Previous edition unusable		(	Preso	NDARD FORM 30 (REV. 10-83) cribed by GSA (48 CFR) 53.243

.4T BEING CONTINUED PAGE OF REFERENCE NO. OF DOC CONTINUATION SHEET 2 4 GS07F0426M/L71082D/72

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
LO	SECURITY SERVICES CONTRACT EXTENSION				513,419.0
	Period of Performance: 1 February 2009 through				
	31 March 2009				
	n c				
	Reference CSC Proposal TFS-08-166 dated 27 October 2008				
					· 8
	The efforts under this Order incorporate all of the following services:				
	All CLINS				
	Program Manager - 8 hrs per day 5 days per wk Personnel Assistant - 8 hrs per day 5 days per wk				
	Admin Assistant - 8 hrs per day 3 days per wk				
	CLIN 1				
	Training Officer - 8 hrs per day 5 days per wk				
	Sergeant - 24 hrs per day 7 days per wk				
	Patrol #1 - 24 hrs per day 7 days per wk Patrol #2 - 16 hrs per day 7 days per wk				
	Main Gate - 24 hrs per day 7 days per wk				
	Wythe Gate - 8 hrs per day 5 days per wk plus 5				
	hrs per day 5 days per wk				
	CLIN 2				
	Dispatcher - 24 hrs per day 7 days per wk				
	CLIN 3				
	Supervisor - 8 hrs per day 5 days per wk Clerk - 24 hrs per day 5 days per wk				
	BPO Relief (Clerk) - 8 hrs per day 4 days per wk				
	CLIN 4				
	CLIN 4 Locksmith - 8 hrs per day 5 days per wk				
	CLIN 7 Personnel Security - 16 hrs per day 5 days per wk				
	CLIN 15				
	Security Augmentation Includes:				
	Security Force Lead - 8 hrs per day 5 days per wk				
	(M-F) Main Gate - 17 hrs per day 7 days per wk				
	Patrol #3 - 25.5 hrs per day 7 days per wk				
	Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)				
	Continue Gate - 4.5 hrs per day 5 days per wk (M-r)				
	Explosion Detection Canine and Handler Services Continued				

	/			
	REFERENCE NO. OF DOC.		PAGE C	)F
CONTINUATION SHEET	GS07F0426M/L710	32D/72	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Monday thru Friday 6:30AM - 3:00PM				
	Supplemenary Badge and Pass Support				
	Includes Two (2) Visitor Control Clerks, 8 hrs per day 5 days per wk (M-F)				
	per day 5 days per wk (M-r)				
	Lenel Gold Certified Technician			4	
	32 hours per week. No weekends or holidays.				
	Lenel Regional System Administrator				
	40 hours per week. No weekends or holidays.				
				1	
				9	
					*
			11		
					: 7

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 February 2009 - 31 March 2009 by increasing the Firm Fixed Price from \$10,648,235.59 to \$11,161,654.59 an increase of \$513,419.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1st Contract Extension, 2nd Contract Extension, 3rd Contract Extension, and 4th Contract Extension is \$11,161,654.59"

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 4<sup>rd</sup> Contract Extension CLIN prices are as follows:

Junterity - March 3117,49 Contract Extension 01 November 2008 - 31 January 2009

3, mustbe March 3/2009?

DESCRIPTION	UNIT	TOTAL
CURITY FORCE SERVICES	LOT	\$ 319,708
	LOT	\$ 38,723
	LOT	\$ 55,825
	LOT	\$ 12,824
	LOT	\$ 14,864
Q	LOT	\$ 71,475
CONTRACT EXTENSION TOTAL AM	IOUNT	\$ 513,419
		ERGENCY DISPATCH OFFICE (EDO)  DGE AND PASS OFFICE  CKSMITH SERVICES  RSONNEL SECURITY  LOT

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$513,419.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$11,161,654.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through March 31, 2009.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-59	\$9,100,002.59	\$10,366,040.22
Modification No. 60	\$513.419.00	\$513.419.00
Total Contract Value	\$11,161,654.59	\$11,161,654.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF PAGES				
AMENDMEN	IT OF SOLICITATION MOD	DIFICATION OF CONTRACT			J.	2.		
AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE:	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
73:		See Block 16C		8				
S. ISSUED BY	·	ODE LARC	7. AL	MINISTERED BY (If other than Item 6)	CODE LA	RC		
9B Langl M/S 126	ampton VA 23681-2199			NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
S, NAME AND	ADDRESS OF CONTRACTOR (No	a., street, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO	ř.			
CSC APPLIED TECHNNOLOGIES LLC Atth: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118			9 X (	B. DATED (SEEJTEM 11)  DA. MODIFICATION OF CONTRACTION SO 7 F 0 42 6M				
			1 1	OB. DATED (SEE ITEM 13)		, , , , , , , , , , , , , , , , , , , ,		
	· · · · · · · · · · · · · · · · · · ·							
CODE		FACILITY CODE;	3 1	09/30/2002				
Virtue of Ilvis	DESIGNATED FOR THE RECEI amendment you desire to change the solicitation and this amendment ING AND APPROPRIATION DAT edule  13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/O	nay be mad ur and date	e by telegram or lotter, provided each tol specified: MODIFIES THE CONTRACT/ORDER NO	ogram of letter makes	ITÉM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.:  8. THE ABOVE NUMBERED CO. appropriation date, etc.) SET	SUED PURSUANT TO: (Specify Bulbority)  ONTRACT/ORDER IS MODIFIED TO REF	LECT THE	NGES SET PORTH IN ITEM 14 ARE MA ADMINISTRATIVE CHANGES (such 95 TY OF FAR 43.103(b).	DE IN THE CONTRA	ice;		
	C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	TO AUTH	DRITY OF:				
X,	FAR 52.212-4, Te	rms and Conditions WiceMon and Bullhomy)		A CONTRACTOR OF THE PARTY OF TH				
	  Ti: Contractor   []	s not.  Xi is required to sign this docum	ent and relu	m 1 copies to t	he issuing office.			
The pur GS-07F- CLIN 50	TION OF AMENDMENT MODIFICATE pose of modificate 0426M is to corre 07 Personnel Secu 15 TDIO is change	ATION (Organized by UCF section heads ion 61 (system general ct the 4th Contract E rity is changed from d from \$71,475 to \$70 otal amount remains \$	xtens: \$14,80 ,666.	on CLIN price attach	, out.	Schedule		
		itions remain in full						
		50 mg			d and is full large acre	allect		
Except as pro	AND TITLE OF SIGNER (Typo or)			SA, TOURE AND THEE OF CONTINUE	NG OFFICER (Type	or print)		
TIMO 15B. CONTR	thy F. Short, C ACTORIOFFEROR July 7. July (Signifus of person sufficienced to sign	Contracts Manag	NED 1	ran Risinger  BB, UNITED STATES OF AMERICA (Signature of Confracting Off	Cur)	16C: DATE SIGNED  2 4-10  FORM 30 (REV. 10-83)		
MSN 7540-0	1,152,8070				STANDARD	LAURING LICEAL IO.00)		

Provinces edition unusable-

Prescribed by GSA FAR (48 CFR) 53:243 A. Contract, Item 2, Firm Fixed Price (NASA 1852:216-78)(DEC1988), Paragraph (d), Is revised to reflect the addition of the Contract Extension for the period of 1 February 2009 – 31 March 2009 by increasing the Firm Fixed Price from \$10,648,235.59 to \$11,161,654:59 an increase of \$513,419.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1st Contract Extension, 2nd Contract Extension, 3nd Contract Extension, and 4th Contract Extension is \$11,161,654.59"

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 4th Contract Extension CLIN prices are as follows:

### Contract Extension 1 February 2009 – 31 March 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 319,708
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 38,723
5003	BADGE AND PASS OFFICE	LOT	\$ 55,825
5004	LOCKSMITH SERVICES	LOT	\$ 12,824
5007	PERSONNEL SECURITY	LOT	\$ 15,673
5015	IDIQ:	LOT	\$ 70,666
	CONTRACT EXTENSION TOTAL AM	OUNT	\$ 513,419

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$513,419.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852:232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$11,161,654.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through March 31, 2009.

	Firm Fixed Price	Funding
Original Award	\$1,548,233,00	\$282,195.37
Modification Nos. 1-59	\$9,100,002,59	\$10,366,040.22
Modification No. 60	\$513.419.00	\$513.419.00
Total Contract Value	\$11,161,654.59	\$11,161,654.59

AMENDME	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. Pi	ROJECT NO.	(If applicable)	
74		See Block 16C	420	0288889				
6. ISSUED BY	Y CODE	LARC	7. AC	MINISTERED BY (If other than Ilem 6)	COD	E LARC		
9B Lang M/S 126	ingley Research Cente fley Blvd., Bldg. 119 KVA 23681-2199		9B M/S	A/Langley Research ( Langley Blvd., Bldg 126 pton VA 23681-2199				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO	D.			
CCC 1001	LIED TECHNNOLOGIES LI	C	. [					
	im Short		91	B. DATED (SEE ITEM 11)				
	ST FREEWAY STE 600	7.4.1			20			
	RTH TX 76116-2118		10	A, MODIFICATION OF CONTRACT/O	PDED NO			
			× G	S07F0426M	DEITHO.			
			L	71082D				
			10	B, DATED (SEE ITEM 13)				
CODE	• .	FACILITY CODE		09/30/2002				
		11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS				
12, ACCOUNT	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If re 1889 Complete 13. THIS ITEM ONLY APPLIES TO	equired) N	et In	pecified.  Crease:  IODIFIES THE CONTRACT/ORDER NO		410.00		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MA	DE IN THE CO	ONTRACT		
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE A UTHORIT	DMINISTRATIVE CHANGES (such as o Y OF FAR 43.103(b).	changes in pay	Ing office,		
X	C. THIS SUPPLEMENTAL AGREEME FAR 52.212-4, Terms		O AUTHOR	RITY OF:				
	D. OTHER (Specify type of modification							
E. IMPORTAN		x is required to sign this document			e issuing office	3.		
The purp	PTION OF AMENDMENT/MODIFICATION pose of modification 0426M is to extend the control of the contr	62 (system generate	ed 74)	to contract L71082	D under		hedule	
	em 11 is added in the 0.00. The period of					e amour	it of	
	em 12 is added to respections is \$1,630,839.		of six	one-month options.	The t	otal va	lue of	
nereby :	re, the current conti				inst th	is Orde	er are	
Continue		STATE OF THE STATE						
	ovided herein, all terms and conditions of t ND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A or		relofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN				
Timos	by F. Short, Con	tracts Manager	- Fr	an Risinger	the same point		Name (1971) - 1974, 981, 981, 981, 981, 981, 981, 981, 981	
15B, CONTRA	actoriofferor July 7. Hu	3/31/09	16B.	UNITED STATES OF AMERICA	X e	160	3 3 1	Ìn
NSN 7540-01- Previous edition		73/3./01		(Signature of Contracting Office	STAND	ARD FORM 3	30 (REV. 10-83)	
. revious adilli					/	B CFR) 53,24	3	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	GS07F0426M/L71082D/74	2	6

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A) ·	(B)	(C)	(D)	(E)	(F)
	The total potential value of this Order is				
	increased from \$11,161,654.59 by \$2,421,249.00 to				
	\$13,576,425.59.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
011	SECURITY SERVICES CONTRACT EXTENSION	,			790,410.0
OII					
	Period of Performance: 1 April 2009 through 30				
	June 2009				
	Reference CSC Proposal NHR033109 dated 31 March				
	2009				
	The efforts under this Order incorporate all of				
	the following services:				
	All CLINS				
	Program Manager - 8 hrs per day 5 days per wk Personnel Assistant - 8 hrs per day 5 days per wk			*	
	Admin Assistant - 8 hrs per day 3 days per wk				
	CLIN 1	1			
	Training Officer - 8 hrs per day 5 days per wk				
	Sergeant - 24 hrs per day 7 days per wk Patrol #1 - 24 hrs per day 7 days per wk				
	Patrol #2 - 16 hrs per day 7 days per wk				
	Main Gate - 24 hrs per day 7 days per wk				
	Wythe Gate - 8 hrs per day 5 days per wk plus 5				
	hrs per day 5 days per wk				
	CLIN 2				
	Dispatcher - 24 hrs per day 7 days per wk				
	CLIN 3				
	Supervisor - 8 hrs per day 5 days per wk				
	Clerk - 24 hrs per day 5 days per wk				
	BPO Relief (Clerk) - 8 hrs per day 4 days per wk				
	CLIN 4				
	Locksmith - 8 hrs per day 5 days per wk				
	CLIN 7				
	Personnel Security - 16 hrs per day 5 days per wk				v **
	NAME OF THE PARTY				•
	CLIN 15				
	Security Augmentation Includes:				
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS07F0426M/L71082D/74	3	6

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Security Force Lead - 8 hrs per day 5 days per wk				
	(M-F)				
	Main Gate - 17 hrs per day 7 days per wk				
	Patrol #3 - 25.5 hrs per day 7 days per wk				
	Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)			1	
	Clinic Gate - 4.5 hrs per day 5 days per www (11 17				
	Explosion Detection Canine and Handler Services				
	Monday thru Friday 6:30AM - 3:00PM				
	Supplemenary Badge and Pass Support				
	Includes Two (2) Visitor Control Clerks, 8 hrs				
	per day 5 days per wk (M-F)				
	Lenel Gold Certified Technician				
	40 hours per week. No weekends or holidays.				
	Lenel Regional System Administrator				
	40 hours per week. No weekends or holidays.				
		1		10	
12	SECURITY SERVICES CONTRACT EXTENSION - SIX (6)	l			. 0
	ONE-MONTH OPTIONS				
	Period of Performance: 1 July 2009 - 31 December				
	2009	1			
	2009				
	Reference CSC Proposal NHR033109 dated 31 March				
	2009	li .			
	Amount: \$1,630,839.00(Option Line Item).				
			1 1		
		ĺ			
					松
				*	

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 April 2009 – 31 July 2009 by increasing the Firm Fixed Price from \$11,161,654.59 to \$11,952,064.59 an increase of \$790,410.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period of the 5<sup>th</sup> Contract Extension is \$11,952,064.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 5th Contract Extension CLIN prices are as follows:

# 5<sup>th</sup> Contract Extension (Base) 01 April 2009 – 30 June 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 480,199
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 59,049
5003	BADGE AND PASS OFFICE	LOT	\$ 86,038
5004	LOCKSMITH SERVICES	LOT	\$ 19,227
5007	PERSONNEL SECURITY	LOT	. \$ 24,518
5015	IDIQ	LOT	\$ 121,379
	5 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTA	AL AMOUNT	\$ 790,410

# 5<sup>th</sup> Contract Extension (Option Month 1) 01 July 2009 – 30 July 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001.	'SECURITY FORCE SERVICES	LOT	\$ 169,412
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,590
5003	BADGE AND PASS OFFICE	LOT	\$ 29,902
5004	LOCKSMITH SERVICES	LOT	\$ 6,710
5007	PERSONNEL SECURITY	LOT	\$ 8,489
5015	IDIQ	LOT	\$ 42,069
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 1) TOTAL	\$ 277,172*

\*Rounding Error. Actual Total \$277,173

# 5<sup>th</sup> Contract Extension (Option Month 2) 01 August 2009 – 31 August 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 161,954
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,625
5003	BADGE AND PASS OFFICE	LOT	\$ 28,540
5003	LOCKSMITH SERVICES	LOT	\$ 6,408
5007	PERSONNEL SECURITY	LOT	\$ 8,083
5015	IDIQ	LOT	\$ 40,370
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 2) TOTAL	\$ 264,980

# 5<sup>th</sup> Contract Extension (Option Month 3) 01 September 2009 – 30 September 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 169,412
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,590
5003	BADGE AND PASS OFFICE	LOT	\$ 29,902
5004	LOCKSMITH SERVICES	LOT	\$ 6,710
	PERSONNEL SECURITY	LOT	\$ 8,489
		LOT	\$ 40,629
5007 5015	IDIQ	LOT	1
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL		\$ 275,732

\*Rounding Error. Actual Total \$275,733

# 5<sup>th</sup> Contract Extension (Option Month 4) 01 October 2009 – 31 October 2009

E E EPA 1	DESCRIPTION	UNIT	TOTAL
<b>CLIN</b> 5001	SECURITY FORCE SERVICES	LOT	\$ 175,467
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,930
5002	BADGE AND PASS OFFICE	LOT	\$ 30,212
	LOCKSMITH SERVICES	LOT	\$ 6,928
	PERSONNEL SECURITY	LOT	\$ 8,518
-	IDIQ	LOT	\$ 41,461

\*Rounding Error. Actual Total \$283,517

### 5<sup>th</sup> Contract Extension (Option Month 5) 01 November 2009 – 31 November 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 155,697
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,463
5003	BADGE AND PASS OFFICE	LOT	\$ 26,437
5004	LOCKSMITH SERVICES	LOT	\$ 6,041
5007	PERSONNEL SECURITY	LOT	\$ 7,400
5015	IDIQ	LOT	\$ 36,124
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	\$ 250,162	

\*Rounding Error. Actual Total \$250,163

## 5<sup>th</sup> Contract Extension (Option Month 6) 01 December 2009 – 31 December 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 172,438
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,207
5003	BADGE AND PASS OFFICE	LOT	\$ 29,482
5004	LOCKSMITH SERVICES	LOT	\$ 6,615
5007	PERSONNEL SECURITY	LOT	\$ 8,357
5015	IDIQ	LOT .	\$ 42,176
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 6) TOTAL AMOUNT		\$ 279,275

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$790,410.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$12,229,237.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through June 30, 2009.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-61	\$9,613,421.59	\$10,879,459.22
Modification No. 62	\$790,410.00	\$790,410.00
Total Contract Value	\$11,952,064.59	\$11,952,064.59

AND THE REAL PROPERTY OF THE P	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT				1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO. (If applicable)
76	See Block 16C		1296462		1
6, ISSUED BY CODE	LARC	7. AD	MINISTERED BY (If other than Item 6)	CODE	LARC
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199	В	9B M/S	A/Langley Research C Langley Blvd., Bldg. 126 pton VA 23681-2199		
8, NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO	),	4-2-2-2-1
32 - X2		144			
CSC APPLIED TECHNNOLOGIES LLC		g <sub>F</sub>	. DATED (SEE ITEM 11)		
Attn: Tim Short 6500 WEST FREEWAY STE 600					
FORT WORTH TX 76116-2118				00000	
ONI WORLE IN FOLIA DIE		x   G	A MODIFICATION OF CONTRACT/OF S 0 7 F 0 4 2 6 M	KDER NO.	
		L	71082D		Array was a second and a second
		10	B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE		9/30/2002		
	11, THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it is accounting AND APPOPRIATION DATA (if req 4200296462 Complete	r already submitted, such change is received prior to the opening ho uired)	may be made our and date sp Net In	by telegram or letter, provided each tele pecified.	\$253,7	59.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTOR	JKDEKS. II N	IODIFIES THE CONTRACTIONDER NO	. AS DESCRIBE	O (14 11 Lin 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MA	DE IN THE CON	TRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF	FLECT THE A	DMINISTRATIVE CHANGES (such as o Y OF FAR 43,103(b).	hanges in payin	g office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHO	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Bilateral pursuant t		52.217	-9		
D	is required to sign this docum			e Issuing office.	
E. IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION					
The purpose of modification Schedule GS-07F-0426M is to:	64 (system genera	ated 76)	to NASA Contract L	71082D u	nder GSA
<ol> <li>Eliminate (1) Visitor Co</li> <li>Revise the duties of the associated hourly rate</li> </ol>	ntrol Clerk from LENEL ACS Region	the BPC	) cem Administrator an	d increa	se the
3. Exercise Option Month 1	of the 5th Contra	act Exte	ension		
Except as contained herein, force and effect.	all other terms a	and cond	ditions remain uncha	nged and	in full
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A	A or 10A, as h	eretofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN	and in full force: IG OFFICER (Ty	and effect. pe or print)
Tunostay T Short Contra	cts Wanager	Fr	an Risinger		
15B. CONTRACTOROFFEROR	150-DATE SIG	NED 168	UNITED STATES OF ANIERIOA .	St &	16C. DATE SIGNED
(Signature of person authorized to sign)	- 10/7/0	7	Signature of Contracting Office		Q 1 1 1 0
NSN 7540-01-152-8070 Previous edition unusable	ar .			Prescribe	RD FORM 30 (REV, 10-83) d by GSA CFR) 53.243

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the elimination of one (1) Visitor Control Clerk and the revision of the Regional System Administrator's (RSA's) duties and associated hourly rate by decreasing the Firm Fixed Price from \$11,952,064.59 to \$11,935,021.59 a decrease of \$17,043.00. Paragraph (d) is further revised to exercise Option Month 1 of the 5<sup>th</sup> contract extension by increasing the Firm Fixed Price from \$11,935,021.59 to \$12,205,823.59 an increase of \$270,802.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period & option month 1 of the 5<sup>th</sup> Contract Extension is \$12,205,823.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 5<sup>th</sup> Contract Extension (revised) CLIN prices are as follows:

## 5<sup>th</sup> Contract Extension (Base) 01 April 2009 – 30 June 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 473,525
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 58,213
5003	BADGE AND PASS OFFICE	LOT	\$ 77,490
5004	LOCKSMITH SERVICES	LOT	\$ 18,949
5007	PERSONNEL SECURITY	LOT	\$ 24,172
5015	IDIQ	LOT	\$ 121,018
	5 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT		\$ 773,367

## 5<sup>th</sup> Contract Extension (Option Month 1) 01 July 2009 – 30 July 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 167,235
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,320
5003	BADGE AND PASS OFFICE	LOT	\$ 25,687
5004	LOCKSMITH SERVICES	LOT	\$ 6,618
5007	PERSONNEL SECURITY	LOT	\$ 8,377
5015	IDIQ	LOT	\$ 42,567
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	\$ 270,803*	

\*Rounding Error. Actual Total \$270,802

# 5<sup>th</sup> Contract Extension (Option Month 2) 01 August 2009 – 31 August 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 159,884
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,368
5003	BADGE AND PASS OFFICE	LOT	\$ 24,526
5004	LOCKSMITH SERVICES	LOT	\$ 6,320
5007	PERSONNEL SECURITY	LOT	\$ 7,977
5015	IDIQ	LOT	\$ 40,849
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 2) TOTAL	\$ 258,924

# 5<sup>th</sup> Contract Extension (Option Month 3) 01 September 2009 – 30 September 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 167,235
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,320
5003	BADGE AND PASS OFFICE	LOT	\$ 25,687
5004	LOCKSMITH SERVICES	LOT	\$ 6,618
5007	PERSONNEL SECURITY	LOT	\$ 8,377
5015	IDIQ	LOT	\$ 41,106
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 3) TOTAL	\$ 269,342*

\*Rounding Error. Actual Total \$269,341

# 5<sup>th</sup> Contract Extension (Option Month 4) 01 October 2009 – 31 October 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 173,202
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,656
5003	BADGE AND PASS OFFICE	LOT	\$ 25,979
5004	LOCKSMITH SERVICES	LOT	\$ 6,832
5007	PERSONNEL SECURITY	LOT	\$ 8,406
5015	IDIQ .	LOT	\$ 42,111
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 4) TOTAL	\$ 277,186

## 5<sup>th</sup> Contract Extension (Option Month 5) 01 November 2009 – 30 November 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 153,731
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,233
5003	BADGE AND PASS OFFICE	LOT	\$ 22,768
5004	LOCKSMITH SERVICES	LOT	\$ 5,961
5007	PERSONNEL SECURITY	LOT	\$ 7,309
5015	IDIQ	LOT	\$ 36,669
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 5) TOTAL	\$ 244,671

## 5<sup>th</sup> Contract Extension (Option Month 6) 01 December 2009 – 31 December 2009

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 170,209
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,943
5003	BADGE AND PASS OFFICE	LOT	\$ 25,331
5004	LOCKSMITH SERVICES	LOT	\$ 6,524
5007	PERSONNEL SECURITY	LOT	\$ 8,247
5015	IDIQ	LOT	\$ 42,824
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 6) TOTAL AMOUNT		\$ 273,078

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$253,759.00
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$12,205,823.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through July 31, 2009.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-63	\$10,403,831.59	\$11,669,869.22
Modification No. 64	\$253,759.00	\$253,759.00
Total Contract Value	\$12,205,823.59	\$12,205,823.59

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION C ONTRACT	1. CO	ONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE		ON/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
77		See Block 16C	42003033	301	
6. ISSUED BY	CODE	LARC	7. ADMINISTE	ERED BY (If other than Item 6)	CODE LARC
9B Lang M/S 126	ingley Research Center ley Blvd., Bldg. 1195 VA 23681-2199		9B Lang M/S 126	ngley Research Ce ley Blvd., Bldg. VA 23681-2199	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENI	DMENT OF SOLICITATION NO.	
CCC ADDI	LIED TECHNNOLOGIES LL				
	im Short	9	9B. DATED	) (SEE ITEM 11)	<del></del>
	ST FREEWAY STE 600				
	RTH TX 76116-2118		1		
I OIKI MOI	, отдо падо		× GS07F	IFICATION OF CONTRACT/ORDI	ER NO.
			L71082		
				ED (SEE ITEM 13)	
CODE		FACILITY CODE			
CODE			100000000000000000000000000000000000000	/2002	
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T			s extended. [] is not extended.
Items 8 and separate let THE PLACE virtue of this	t acknowledge receipt of this amendment p 115, and returning col tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF c s amendment you desire to change an offe to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	wledging receipt of the umbers. FAILURE CO DATE SPECIFIED by be made by telegr	his amendment on each copy of the DF YOUR ACKNOWLEDGEMENT OF MAY RESULT IN REJECTION C	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If req	nuired) N	et Increas	e:	\$805,451.00
4200303	301 Complete				00-10-00A <sub>0</sub> , 2-00-000000
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES	THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTI UTHORITY OF FAR	RATIVE CHANGES (such as char R 43.103(b).	
	D. OTHER (Specify type of modification	and authority)			
Х	Unilateral IAW FAR 5	2.217-9			
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	and return	0 copies to the is	ssuing office.
The purp Schedule	TION OF AMENDMENT/MODIFICATION pose of modification e GS-07F-0426M is to:	65 (system generate	ed 77) to 1	NASA Contract L71	1082D under GSA
	cise Option Month 2 (A ed to this line in the			ract Extension.	Funds are
	cise Option Month 3 (Seed to this line in the	H 2017도 1 이름 시에 2 12에 120 12 12 12 12 12 12 12 12 12 12 12 12 12		ontract Extension	n. Funds are
	cise Option Month 3 (			tract Extension.	Funds are
	ed to this line in the	e amount of \$2//,18	.00.00		
Continue					
	vided herein, all terms and conditions of the	e document referenced in Item 9A or			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			AND TITLE OF CONTRACTING C	OFFICER (Type or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	Fran Ri	STATES OF AMERICA	, 16C. DATE SIGNED
	Access and the second s		t	Mulus	07/08/2009
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTANDADD CODY OF A CODY
NSN 7540-01-	-152-8070				STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOC ST BEING CONTINUED
 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
			++			
	Except as contained herein, all other terms and					
	conditions remain unchanged and in full force and					
	effect.					
49.						
				-		
	*					
	c c					
					51	
				15		
					=	
				7		
	74				5	
	4					
					- sa	
				W.		

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the exercise of Option Months 2, 3, and 4 of the 5<sup>th</sup> Contract Extension by increasing the Firm-Fixed Price from \$12,205,823.59 to \$13,011,274.59 an increase of \$805,451.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period plus option months 1 – 4 of the 5<sup>th</sup> Contract Extension is \$13,011,274.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$805,451.00
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$13,011,274.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through October 31, 2009.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-64	\$12,205,823.59	\$11,923,628.22
Modification No. 65	\$805,451.00	\$805,451.00
Total Contract Value	\$13,011,274.59	\$13,011,274.59

AMENDMEN	T OF SOLICITATION/MODIFIC	CATIC. JF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (	(If applicable)
78		See Block 16C		Schedule		оррания од
6. ISSUED BY	CODE	LARC	7. A	DMINISTERED BY (If other than Item 6)	CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			9B M/	SA/Langley Research Ce Langley Blvd., Bldg. S 126 mpton VA 23681-2199	nter	
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	4 . 19	A. AMENDMENT OF SOLICITATION NO.		
			(x) <sup>9</sup>			
Attn: Tim	ED TECHNNOLOGIES LL	C		B. DATED (SEE ITEM 11)		
	FREEWAY STE 600			o. oates (occ trem tr)		
	TH TX 76116-2118					
			x 1	0A. MODIFICATION OF CONTRACT/ORDE SS 0 7 F 0 4 2 6 M	R NO.	
				71082D		
			1	OB. DATED (SEE ITEM 13)		
CODE		FACILITY CODE		09/30/2002		
		11. THIS ITEM ONLY APPLIES T	TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE D virtue of this ar reference to the 12. ACCOUNTIN	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	D DATE SE by be made and date s	AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegral pecified. Crease:	F YOUR OFFER. If by	
	-	ODIFICATION OF CONTRACTS/ORD	DERS. IT M	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14	
CHECK ONE A	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT	
Р	THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REELE	CT THE A	DMINISTRATIVE CHANGES (cuch as change	and in poving office	
	appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE A	UTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	jes in paying onice,	i
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHOR	RITY OF:		
T 4						
D	D. OTHER (Specify type of modification	and authority)				
x t	Jnilateral IAW FAR 5	2.217-9 and NFS 18	52.232	2-77 Limitation of Fund	ds	
. IMPORTANT:		is required to sign this document				
				solicitation/contract subject matter where fea		
he purpo				to NASA Contract L710		A
\ Pueser!	on and Fund Out!	Anth E (North C	2000	-6 +b- 5-b 0 · · · · ·		
				of the 5th Contract Ex	tension. Th	e
alue OI	and funds obligated	to this line are \$	244,6	71.00.		
) Funnai	ee Ontion Month 6 /	December 20001 of	ho Et	h Contract But	The 1	£
	is \$273,078.00. Th			h Contract Extension. ted to this line.	The value o	ı
() The an	rrent contract wal-	and notontial car	trast	walno is ela con non	E0 mb-	t
				value is \$13,529,023.	Jy. The cur	rent
erioa oi ontinued	performance is thro	ough becember 31, 2	.009.			
		document referenced in Hom O.A	104 ac b	retofore changed, remains unchanged and ir	o full force and affect	
	TITLE OF SIGNER (Type or print)	document referenced in item 9A or 1		NAME AND TITLE OF CONTRACTING OF		
	en e				- (. ) po or printy	
			and the same	an Risinger		17
5B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	16C. D	ATE SIGNED
B		<u> </u>	-	July Ku	XU 10/	29/2009
(Sign VSN 7540-01-152	nature of person authorized to sign)			(Signature of Contracting Officer)	7	
revious edition u				/	STANDARD FORM 30 ( Prescribed by GSA	NEV. 10-83)
		F6			FAR (48 CFR) 53.243	

 CONTINUATION SHEET
 REFERENCE NO. OF LIMENT BEING CONTINUED
 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4) The total funds obligated to this contract are				
	\$13,255,945.59. Funds presently allotted to this				
	contract will cover the work to be performed				
	through November 30, 2009.	1			
	Except as contained herein, all other terms and				
	conditions remain unchanged and in full force and				
	effect.				
				44	
	a l				
				#	
				<b>%</b>	
1					

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the exercise of Option Months 5 and 6 (1 November 2009 – 31 December 2009) of the 5<sup>th</sup> Contract Extension by increasing the Firm-Fixed Price from \$13,011,274.59 to \$13,529,023.59 an increase of \$517,749.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and 5<sup>th</sup> Contract Extension is \$13,529,023.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$244,671.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently funded in the amount of \$13,255,945.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **November 30, 2009**.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$11,463,041.59	\$12,729,079.22
Modification No. 65	\$517,749.00	\$244,671.00
Total Contract Value	\$13,529,023.59	\$13,255,945.59

AMENDMENT OF SOLICITATION/MODIFIC	- F CONTRACT	1. CONTRACT ID COD	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
	NO. 10 10 10 10 10 10 10 10 10 10 10 10 10	4200319645	in appropria			
79 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item	16) CODE LARC			
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
A NAME AND ADDRESS OF CONTRACTOR (V.	A county Obets and 7/D Code)	9A. AMENDMENT OF SOLICITATION	INO			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CSC APPLIED TECHNNOLOGIES LL Attn: TIM SHORT 5500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT GS 07F 0 4 2 6M  L71082D  10B. DATED (SEE ITEM 13)				
CODE	FACILITY CODE	09/30/2002				
		TO AMENDMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment no OFFERS PRIOR TO THE HOUR AN or already submitted, such change ma is received prior to the opening hour	D DATE SPECIFIED MAY RESULT IN REJECT by be made by telegram or letter, provided each and date specified.	EMENT TO BE RECEIVED AT FINANCE OF YOUR OFFER. If by telegram or letter makes			
12. ACCOUNTING AND APPROPRIATION DATA (If req 4200319645 Complete	nuirea) N	et Increase:	\$273,078.00			
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE  OF THE ADMINISTRATIVE CHANGES (such a NUTHORITY OF FAR 43.103(b).				
D. OTHER (Specify type of modification		W 1 30 753 V				
X Unilateral IAW NFS 1	852.232-77 Limitat					
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return0 copies to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification Schedule GS-07F-0426M is to obligated to this contract a \$13,529,023.59. The contract	67 (system generate add funding in the re hereby increased t is now fully fund	ed 79) to NASA Contract amount of \$273,078.00. d from \$13,255,945.59 by ded through December 31,	I71082D under GSA The total funds , \$273,078.00 to 2009.			
Except as contained herein, force and effect.	all other terms and	d conditions remain unch	nanged and in full			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or	10A, as heretofore changed, remains unchang 16A. NAME AND TITLE OF CONTRACT Fran Risinger				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature of Contracting Of	(ficer)			
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$273,078.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently funded in the amount of \$13,529,023.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 31, 2009**.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$11,980,790.59	\$12,973,750.22
Modification No. 65	\$0.00	\$273,078.00
Total Contract Value	\$13,529,023.59	\$13,529,023.59

		1. CONTRACT ID CODE	OF PAGES					
AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT			1	6			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
	See Block 16C	420	0322641					
8.0 6. ISSUED BY	CODE LARC	7. At	MINISTERED BY (If other than Item 6)	CODE LA	ARC			
NASA/Langley Research Ce 9B Langley Blvd., Bldg. M/S 126 Hampton VA 23681-2199	nter 1195B	NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199						
8. NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
CSC APPLIED TECHNNOLOGIE: Attn: TIM SHORT 6500 WEST FREEWAY STE 60 FORT WORTH TX 76116-2118	3 LLC		9B. DATED (SEE ITEM 11)					
		1 1	S07F0426M L71082D		577. St. (1874)			
			OB. DATED (SEE ITEM 13)					
2005	FACILITY CODE	-	09/30/2002					
CODE	11. THIS ITEM ONLY APPLIE	S TO AMEN						
CHECK ONE A. THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	IPT OF OFFERS PRIOR TO THE HOURA e an offer already submitted, such change ent, and is received prior to the opening to TA (if required)  ES TO MODIFICATION OF CONTRACTS/C  SSUED PURSUANT TO: (Specify authority)	may be mad ur and date Net Ir ORDERS. IT	e by telegram or letter, provided each teleg	\$272,716  \$272,716  AS DESCRIBED IN  BE IN THE CONTRA	5.25 TITEM 14.			
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUAN	T TO AUTH	DRITY OF:					
D. OTHER (Specify type of mo	52.212-4(c) Commercia	l Item	s T&Cs (changes)					
	is not. X is required to sign this docum			Issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFIED Purpose of modificatings-07F-0426M is to extend incrementally fund the continuous statementally fund the continuous statemental statem	ction 68 (system general and the period of performance is extension, and to add d for Contract Extension iod of performance is item in the amount of the performed through	three  ion 6 extend \$272,' January	(Base Period) in the added through April 30, 716.25. It is estimated as 1, 2010.	sion), to onth optio amount of 2010. Fun ted that t	n periods. ds are hese funds			
Continued		0 or 100 or	heretofore changed, remains unchanged	and in full force and	J effect.			
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or	print)	1	6A. NAME AND TITLE OF CONTRACTING  Tran Risinger	G OFFICER (Type	or print)			
Timothy F. Short, Cor 15B. CONTRACTOR/OFFEROR June Huy 7. Ale (Signature pi person sustanized to s	12/31/0		6B. UNITED STATES OF AMERICA (Signature of Contracting Office		16C. DATE SIGNED			
NSN 7540-01-152-8070 Previous edition unusable	Table 1			STANDARD Prescribed b	FORM 30 (REV. 10-83) by GSA			

CONTINUATION SHEET

GS07F0426M/L71082D/80

REFERENCE NO. CUMENT BEING CONTINUED

PAGE 2

OF 6

NAME OF OFFEROR OR CONTRACTOR CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	Carrent V	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Line Item 20 is added for Contract Extension 6 (Option Month 2 - June 2010) in the amount of \$288,526.00.				
	4. Line Item 21 is added for Contract Extension 6 (Option Month 3 - July 2010) in the amount of	69			
	\$275,009.00.				
	5. Therefore, the current contract value is increased from \$13,529,023.59 by \$1,090,865.00 to \$14,619,888.59.				
	6. The total funds obligated against this Order are hereby increased from \$13,529,023.59 by \$272,716.25 to \$13,801,739.84.				
	7. The total potential value of this Order is increased from \$13,529,023.59 by \$1,917,358.00 to \$15,446,381.59.				
	Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.			,	
018	SECURITY SERVICES CONTRACT EXTENSION 6				1,090,865.0
	Base Period of Performance: 1 January 2010 through 30 April 2010				
	Reference CSC Proposal NHR121809 dated 18 December 2009				
	The efforts under this Order incorporate all of the following services:				
	All CLINs Program Manager - 8 hrs per day 5 days per wk Personnel Assistant - 8 hrs per day 5 days per wk Admin Assistant - 8 hrs per day 3 days per wk				
	CLIN 1				
	Training Officer - 8 hrs per day 5 days per wk Sergeant - 24 hrs per day 7 days per wk Patrol #1 - 24 hrs per day 7 days per wk Patrol #2 - 16 hrs per day 7 days per wk				
	Main Gate - 24 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk plus 5 hrs per day 5 days per wk				
	Continued				

REFERENCE NO. CUMENT BEING CONTINUED CONTINUATION SHEET GS07F0426M/L71082D/80

PAGE OF 3 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	Language II	UNIT PRICE	AMO	
(A)	(B)	(C)	(D)	(E)	(	F)
	CLIN 2					
	Dispatcher - 24 hrs per day 7 days per wk					
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
	CLIN 3					
	Supervisor - 8 hrs per day 5 days per wk					
	Clerk - 24 hrs per day 5 days per wk BPO Relief (Clerk) - 8 hrs per day 4 days per wk					
	BIO NOTICE (CICIN) O MIS POT GET 1 GET FILL					
	CLIN 4					
	Locksmith - 8 hrs per day 5 days per wk			- 1	48*	
	CLIN 7					
	Personnel Security - 16 hrs per day 5 days per wk					
	CLIN 15					
	Security Augmentation Includes:					
	Security Force Lead - 8 hrs per day 5 days per wk					
	(M-F) Main Gate - 17 hrs per day 7 days per wk					
	Patrol #3 - 25.5 hrs per day 7 days per wk					
	Wythe Gate - 8 hrs per day 5 days per wk (M-F)					
	Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)					
	Explosion Detection Canine and Handler Services					
	Monday thru Friday 6:30AM - 3:00PM					
	Supplemenary Badge and Pass Support					
	Includes One (1) Visitor Control Clerk, 8 hrs per					
	day 5 days per week (M-F)					
	Lenel Gold Certified Technician					
	40 hours per week. No weekends or holidays.					
	Lenel Regional System Administrator 40 hours per week. No weekends or holidays.					
	Incrementally Funded Amount: \$272,716.25			- 1		
019	SECURITY SERVICES CONTRACT EXTENSION 6:					0.0
119	SECURITI SERVICES CONTRACT EXTENSION V.					
	OPTION MONTH 1					
	2010 01 W 2010					
	Period of Performance: 1 May 2010 - 31 May 2010 Amount: \$262,958.00 (Option Line Item)					
	Amount: \$282,938.00 (operon line reem,					
020	SECURITY SERVICES CONTRACT EXTENSION 6:					0.0
	Continued					
	Concernation 111					
	·					
		1				

 CONTINUATION SHEET
 REFERENCE NO. C JCUMENT BEING CONTINUED
 PAGE OF GS07F0426M/L71082D/80
 PAGE OF 4
 6

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(E)
	OPTION MONTH 2				
	Period of Performance: 1 June 2010 - 30 June 2010 Amount: \$288,526.00(Option Line Item)				
21	SECURITY SERVICES CONTRACT EXTENSION 6:				0.
	OPTION MONTH 3				
	Period of Performance: 1 July 2010 - 30 July 2010 Amount: \$275,009.00(Option Line Item)				
				*	
	*				
		100			

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the 6<sup>th</sup> Contract Extension Base Period of (1 January 2010 – 30 April 2010) by increasing the Firm-Fixed Price from \$13,529,023.59 to \$14,619,888.59 an increase of \$1,090,865.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension and 6<sup>th</sup> Contract Extension (Base Period) is **\$14,619,888.59.**"

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 6<sup>th</sup> Contract Extension CLIN prices are as follows:

# 6<sup>th</sup> Contract Extension (Base) 01 January 2010 – 30 April 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 674,136
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 77,501
5003	BADGE AND PASS OFFICE	LOT	\$ 107,231
5004	LOCKSMITH SERVICES	LOT	\$ 33,038
5007	PERSONNEL SECURITY	LOT	\$ 32,343
5015	IDIQ	LOT	\$ 166,616
3013	6 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTA	\$ 1,090,865	

# 6<sup>th</sup> Contract Extension (Option Month 1) 01 May 2010 – 31 May 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 162,418
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,556
5003	BADGE AND PASS OFFICE	LOT	\$ 25,507
5004	LOCKSMITH SERVICES	LOT	\$ 7,810
5007	PERSONNEL SECURITY	LOT	\$ 7,770
5015	IDIQ	LOT	\$ 40,898
	6 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 1) TOTAL	\$ 262,958*

\*Rounding Error. Actual Total \$262,959

# 6<sup>th</sup> Contract Extension (Option Month 2) 01 June 2010 – 30 June 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 178,682
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,501
5003	BADGE AND PASS OFFICE	LOT	\$ 27,890
5004	LOCKSMITH SERVICES	LOT	\$ 8,422
5007	PERSONNEL SECURITY	LOT	\$ 8,591
5015	IDIQ		\$ 44,439
	6 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 2) TOTAL	\$ 288,526*

\*Rounding Error. Actual Total \$288,525

# 6<sup>th</sup> Contract Extension (Option Month 3) 01 July 2010 – 31 July 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 170,550
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,528
5003	BADGE AND PASS OFFICE	LOT	\$ 26,698
5004	LOCKSMITH SERVICES	LOT	\$ 8,116
5007	PERSONNEL SECURITY	LOT	\$ 8,180
5015	IDIQ	LOT	\$ 41,936
	6 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 3) TOTAL	\$ 275,009*

\*Rounding Error. Actual Total \$275,008

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$272,716.25.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently funded in the amount of \$13,801,739.84.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **January 31, 2010**.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-67	\$11,980,790.59	\$13,246,828.22
Modification No. 68	\$1,090,865.00	\$272,716.25
Total Contract Value	\$14,619,888.59	\$13,801,739.84

AMENDMENT OF SOLICITATION/MODIFICATION F CONTRACT				1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3	EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	.OJECT NO	. (If applicable)
81	9	ee Block 16C	420	0324873			
6. ISSUED BY		ARC	7. AD	MINISTERED BY (If other than Item 6)	CODE	LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
- NAME AND ADDRESS OF CONTRACT	00			AMENDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TECHNNOLOGIES LLC  Attn: TIM SHORT  6500 WEST FREEWAY STE 600  FORT WORTH TX 76116-2118			(X) 9E X G	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORE S 0 7 F 0 4 2 6 M  7 1 0 8 2 D			
				B. DATED (SEE ITEM 13)			
CODE	F	ACILITY CODE		09/30/2002			
		11. THIS ITEM ONLY APPLIES					
THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to characteristic to the solicitation and this amendment you have a solicitation and this amendment.	s a reference to ECEIPT OF OFI nange an offer al ndment, and is r	the solicitation and amendment notes of the solicitation and amendment notes of the solicitation and amendment in the solicitation and a	umbers. FA ID DATE SP ay be made and date sp		NT TO BE REG OF YOUR OF gram or letter r	CEIVED AT FFER. If by makes	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If require	9d) V	let Ind	crease:	\$272,	716.25	
13. THIS ITEM ONLY AF	PLIES TO MOD	FICATION OF CONTRACTS/OR	DERS. IT M	IODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBE	ED IN ITEM	14.
B. THE ABOVE NUMBERE appropriation date, etc.)	D CONTRACT/ SET FORTH IN		ECT THE AL AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as cha  Y OF FAR 43.103(b).  RITY OF:			
D. OTHER (Specify type of	modification and	l authority)					
X Unilateral IAV	NFS 185	2.232-77 Limitat	ion of	Funds		8	
E. IMPORTANT: Contractor	X is not.	is required to sign this documen	t and return	copies to the i	issuing office.		
14. DESCRIPTION OF AMENDMENT/MOI The purpose of modific Schedule GS-07F-0426M The total funds obliga \$272,716.25 to \$14,074 work to be performed t	ation 69 is to adted to to ,456.09.	(system generat d incremental fu his contract are Funds presentl	ed 81) nding hereb y allo	to NASA Contract L73 in the amount of \$273 y increased from \$13	1082D u 2,716.2 ,801,73	25. 39.84 b	ру
Except as contained he force and effect.	rein, al	l other terms an	d cond	itions remain unchand	ged and	l in fu	:11
						4	
Except as provided herein, all terms and co 15A. NAME AND TITLE OF SIGNER (Type	220000000000000000000000000000000000000	ocument referenced in Item 9A or		retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING			
				n Risinger			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	D 16B.	UNITED STATES OF AMÉRICA.	1		2. DATE SIGNED
(Signature of person authorized to	sign)			(Signature of Contracting Officer)	VOT.		
NSN 7540-01-152-8070				/	STANDA	KD FORM 3	30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$272,716.25.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently funded in the amount of \$\$14,074,456.09.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through February 28, 2010.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$13,071,655.59	\$13,519,544.47
Modification No. 65	\$0.00	\$272,716.25
Total Contract Value	\$14,619,888.59	\$14,074,456.09

AMENDME	ENT OF SOLICITATION/MODIFIC	A .I OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
82		See Block 16C	4200	326010			
6. ISSUED BY	Y CODE	LARC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	LARC	
9B Lang M/S 126	angley Research Center gley Blvd., Bldg. 1195 5 n VA 23681-2199		9B M/S	A/Langley Research Cent Langley Blvd., Bldg. 11 126 pton VA 23681-2199			
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
Attn: TI 6500 WES	LIED TECHNNOLOGIES LLO IM SHORT ST FREEWAY STE 600 RTH TX 76116-2118		9B	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER I	10.		
			L'	507F0426M 71082D			
		FED. 2022	_	B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		9/30/2002			
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLAC virtue of this	d 15, and returning coperter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By acknowle to the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND I r already submitted, such change may	edging red bers. FA DATE SP be made	on or as amended, by one of the following me ceipt of this amendment on each copy of the or ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or ecified.	ffer subr BE RE OUR OI	nitted; or (c CEIVED A FER. If by	) By
	TING AND APPROPRIATION DATA (If req			rease: \$	545,	432.50	)
See Sch	nedule						
CHECK ONE	School Control	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	T THE AD THORITY	DES SET FORTH IN ITEM 14 ARE MADE IN DESCRIPTION OF FAR 43.103(b).  TY OF:	-		
	0.1110-0011-20112-11-21-21-21-21-21-21-21-21-21-21-21-						
	D. OTHER (Specify type of modification		920				
X	Unilateral IAW NFS 1	852.232-77 Limitati	on of	Funds			
E. IMPORTAN	NT: Contractor X is not.	is required to sign this document a	nd return	0 copies to the issuin	g office		
The purp Schedule The tota \$545,43	pose of modification e GS-07F-0426M is to a	70 (system generated add incremental fund this contract are by Funds presently	d 82) ding nereb	solicitation/contract subject matter where feasi to NASA Contract L7108 in the amount of \$545,4 y increased from \$14,07 tted to this contract w	2D u 32.5	6.09	by
			cond	itions remain unchanged	l and	l in f	ull
force a							
Except as pro	ovided herein, all terms and conditions of th AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10		retofore changed, remains unchanged and in t			
Except as pro		e document referenced in Item 9A or 10	16A.				
Except as pro		e document referenced in Item 9A or 10	16A. Fra	NAME AND TITLE OF CONTRACTING OFF		ype or prini	C. DATE SIGNED
Except as pro	AND TITLE OF SIGNER (Type or print)	18	16A. Fra	NAME AND TITLE OF CONTRACTING OFFI		ype or prini	)

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$545,432.50.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$\$14,619,888.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through April 30, 2010.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-69	\$13,071,655.59	\$13,792,260.72
Modification No. 70	\$0.00	\$545,432.50
Total Contract Value	\$14,619,888.59	\$14,619,888.59

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	0.0000	E OF PAG	3ES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJEC		3 pplicable)
83		See Block 16C	4200	333891			
6. ISSUED BY	CODE	LARC	7. AD	MINISTERED BY (If other than Item 6)	CODE L	ARC	
9B Lang M/S 126	ngley Research Center ley Blvd., Bldg. 1195 VA 23681-2199		9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		-	
Attn: TI 6500 WES	LIED TECHNNOLOGIES LLO IM SHORT ST FREEWAY STE 600 RTH TX 76116-2118		9B	A MODIFICATION OF CONTRACT/ORDE S07F0426M	R NO.	7	
			9.59	B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		9/30/2002			
1500 <del>1</del> 00 1 <del>000 1000 1000 1</del> 00		11. THIS ITEM ONLY APPLIES	CHARLES COURSE SHEET				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AN or already submitted, such change m d prior to the opening hour and date	ND DATE SP lay be made i specified.	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OFFER. m or letter makes	. If by s reference	
	891 Complete	nuirea)	Net Inc	rease:	\$826,493	.00	
1200000		ODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.	
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).	ges in paying offi	ce,	
	D. OTHER (Specify type of modification	and authority)					
Х	Unilateral IAW 52.21	7-9 and NFS 1852.2	232-77	Limitation of Funds			
E. IMPORTAN	T: Contractor [x] is not.	is required to sign this documen	nt and return	0 copies to the iss	suing office.		
The purp Schedule 1) Exercand fund	pose of modification e GS-07F-0426M is to: cise and Fund Option	71 (system generat Month 1 (May 2010) line are \$262,958.	of th	colicitation/contract subject matter where fe to NASA Contract L71	082D unde	e value	e of
	cise and Fund Option : funds obligated to th			he 6th Contract Exten	sion. Th	ne val	ue
	funds obligated to th			he 6th Contract Exten	sion. Th	ne val	ue
		e document referenced in Item QA o	r 10A se her	retofore changed, remains unchanged and	in full force and a	effect	
	ND TITLE OF SIGNER (Type or print)	e document referenced in term 3A o	16A.	NAME AND TITLE OF CONTRACTING O			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	10		TE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		04/2	1/2010
NSN 7540-01-					STANDARD F	ORM 30 (RF	EV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/83
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) The total current value of and funds obligated to this contract are hereby increased from \$14,619,888.59 by \$826,493.00 to \$15,446,381.59.				
	5) The period of performance is extended through July 31, 2010.				
	Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.				
					*
					6

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$826,493.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently fully funded in the amount of \$\$15,446,381.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **July 31, 2010**.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-70	\$13,071,655.59	\$14,337,693.22
Modification No. 71	\$826,493.00	\$826,493.00
Total Contract Value	\$15,466,381.59	\$15,466,381.59

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				1	1
	3, EFFECTIVE DATE	4. REQI	UISITION/PURCHASE REQ. NO.	5. PROJECT N	IO, (If applicable)
8 4 ' 6. ISSUED BY CODE	See Block 16C	7. ADM	IINISTERED BY (If other than Item 6)	CODE LAR	· C
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199	LARC 3	NASA 9B I M/S	/Langley Research Ce Langley Blvd., Bldg.	nter	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CSC APPLIED TECHNNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600	:		DATED (SEE ITEM 11)		
FORT WORTH TX 76116-2118		L7	NODIFICATION OF CONTRACT/ORDE 107F0426M 1082D NOTED (SEE ITEM 13)	R NO.	
CODE	FACILITY CODE		9/30/2002		
•	11. THIS ITEM ONLY APPLIES				
	FFERS PRIOR TO THE HOUR A already submitted, such change r prior to the opening hour and date vired)  DDIFICATION OF CONTRACTS/O	ND DATE SPE may be made to e specified.	ECIFIED MAY RESULT IN REJECTION O	FYOUR OFFER. If am or letter makes re	by eference
	T/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43,103(b).		
D. OTHER (Specify type of modification	and authority)				
X   Bilateral; Mutual Ag					
E. IMPORTANT: Contractor School 14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification Schedule GS-07F-0426M is to  1. CSC and District Lodge #7 Local 2531, Effective 12/01/	72 (system genera incorporate the f 4 International A	ngs, including s ted 84) ollowin	to NASA Contract L71 g Collective Bargaini	Gesible) .082D under .ng Agreeme	ents:
2. CSC and International Uniits Amalgamated Local Union This is a no cost modification force and effect.	451, Effective 02	/10/201	0 - 02/09/2012.		
Except as provided herein, all terms and conditions of the ISA NAME AND TITLE OF SIGNER (Type or print)  15A NAME AND TITLE OF SIGNER (Type or print)  15B TONTRACTOR/OFFEROR  (Signeture of prezon authorized to sign)  NSN 7540-01-152-8/70  Previous edition unusable	LACT ADMINING  15C. PATE SIGN  4/26/10	16A. Fra NED 16B.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING (an Risinger UNITED STATES OF AMERICA  (Signature of Contracting Officer)	OFFICER (Type or p	16C. DATE SIGNED  4/26/20/0

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE (	F PAGES
		77.2	TO HOLLOW DIRECTION DESCRIPTION OF THE PARTY	le a-	1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 0344529	15, PF	KOJEC I N	O. (If applicable)
85 6. ISSUED BY COD	See Block 16C		DMINISTERED BY (If other than Item 6)	COD	E 1	~
NASA/Langley Research Cente 9B Langley Blvd., Bldg. 119 M/S 126 Hampton VA 23681-2199	er	NA: 9B M/	SA/Langley Research Cer Langley Blvd., Bldg. 1 S 126 mpton VA 23681-2199	nter	LAR	<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No., sa	reet, county, State and ZIP Code)	(x) <sup>g</sup>	A. AMENDMENT OF SOLICITATION NO.			
CSC APPLIED TECHNNOLOGIES L Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118	LC	1, 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE	R NO.		
			GS07F0426M L71082D			
CODE	Teach ITY cope		0B. DATED (SEE ITEM 13)			
CODE	FACILITY CODE		09/30/2002			
	11. THIS ITEM ONLY APPLIES	S TO AMEN	DMENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUE ORDER NO, IN ITEM 10A.	ED PURSUANT TO: (Specify authority	) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	IN THE CO	ONTRACT	
	MENT IS ENTERED INTO PURSUANT			<del></del>		<del></del>
D. OTHER (Specify type of modifical	tion and authority)					
		Act and	Service Contract Act - Price	Adjus	tment	
E. IMPORTANT: Contractor is not						
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of modification Schedule GS-07F-0426M is to resulting from the new Col. contract via modification wage and benefits for the	ON (Organized by UCF section heading 73 (system general or incorporate the relective Bargaining 72 and to provide a	ngs, including ted 85 evised Agreen n Equi	g solicitation/contract subject matter where ke ) to NASA Contract L71 fully burdened hourly nents (CBA) incorporate table Adjustment for t	082D labo d int he in	r rat	es
Except as modified herein, force and effect.	all other terms an	d cond	litions remain unchange	d and	l in f	ull
Continued  Except as provided herein, all terms and conditions	of the document referenced in Item 9A	or 10A, as	heretofore changed, remains unchanged and	in full force	ce and effe	ct.
150 NAME AND TITLE OF SIGNER (TYPE OF PRINT)	MART ASMWISTRA		a name and title of contracting of ran Risinger	FFICER (	Type or pr	int)
15B. CONTRACTOR/OFFERON  OCUL  (Signalfire offician authorized to sign)	15C. DATE SIGN	NED 16	B. UNITED STATES OF AMERICA (Signature of Confracting Officer)	re	$\supset$	6C. DATE SIGNED / 20

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	PERSONNEL NO. OF DOCUMENT PENSO CONTINUED	PAGE	OE.
CONTINUIATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  GS07F0426M/L71082D/85	PAGE	I a
	G507F0426M/E/1062D/65	12	4

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
022	Equitable Adjustment for resulting from revised wage and benefits provided for in the CSC and International Union, Security*Police*Fire Professionals of America (SPFPA) and its Amalgamated Local Union 451 CBA for the period of February 10, 2010 through July 31, 2010.				130,264.0
				250	
		The state of the s			
		**			

A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the equitable adjustment the latest CBA revision for (10 February 2010 – 31 July 2010) by increasing the Firm-Fixed Price from \$15,466,381.59 to \$15,576,645.59 an increase of \$130,264.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, and CBA equitable adjustment is \$15,576,645.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$130,264.00.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)
  - (a) This contract is currently funded in the amount of \$15,576,645.59.
  - (c)(1) Funds presently allotted to this contract will cover the work to be performed through July 31, 2010.

#### **CONTRACT TABULATION**

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-72	\$13,898,148.59	\$15,164,186.22
Modification No. 73	\$130,264.00	\$130,264.00
Total Contract Value	\$15,576,645.59	\$15,576,645.59

C. The revised IDIQ (CLIN 15) Schedule of Rates is attached.

# Security Services for NASA Langley Research Center Modification 73 (System Generated 85) IDIQ (CLIN 15) Fully Burdened Rate Schedule

		וומוכם אכו ווסמו	ioai	
Classification	4-Mo Bridge	Option Month 1	Option Month 2 (June 2010)	Option Month 3 (July 2010)
Full Time Guards (Straight-Time)	\$25.38	\$25.49	\$25.46	\$25.47
Full Time Guards (Overtime)	\$38.07	\$38.24	\$38.19	\$38.21
Part Time Guards (Straight-Time)	\$25,21	\$25.30	\$25,27	\$25.29
Part Time Guards (Overtime)	\$37.81	\$37.96	\$37.91	\$37.93
Security Force Lead/Training Officer	\$47.12	\$49.50	\$49.06	\$49.27
	\$26.92	\$27.03	\$27.00	\$27.02
Sergeant (Overtime)	\$40.38	\$40.55	\$40.50	\$40.52
Dispatcher (Straight-Time)	\$26.91	\$27.07	\$26.99	\$27.00
Dispatcher (Overtime)	\$40.36	\$40.60	\$40.49	\$40.51
Visitor Control Supervisor	\$36.16	\$38.03	\$37.68	\$37.85
Visitor Control Clerk	\$21.22	\$21.38	\$21.35	\$21.37
Locksmith	\$36.12	\$36.28	\$36.25	\$36.26
Personnel Security Assistant	\$23.52	\$23.69	\$23.66	\$23.67
Personnel Assistant	\$37.31	\$39.23	\$38.87	\$39.04
Administrative Assistant	\$28.20	\$28.36	\$28.33	\$28.35
Program Manager	\$71.37	\$77.62	\$76.46	\$77.01
Explosive Detection Canine Handler	\$77.50	\$77.50	\$77.50	
Lenel Tech	\$55.22	\$57.63	\$57.08	\$57.34
Lenel RSA	\$68.18	\$70.77		
Material burden (if any)	11.35%	11.35%		11.35%
Equipment Burden (as applicable)	11.35%	11.35%	11.35%	11.35%

Modification No. 73 / CMM 85 Page 4 of 4 L71082D

AMENDMENT	OF SOLICITATION/MODIFICA	ATION OF CONTRACT	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	1. CONTRACT ID CODE		PAGE OF	PAGES 5	
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO	. (If applicable)	
000086		See Block 16C	1	0347618				
6. ISSUED BY	CODE	LARC	7. A	MINISTERED BY (if other than item 6)	COD	E LARC		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	, counly, State and ZIP Code)	(x) [8	A. AMENDMENT OF SOLICITATION NO.	***************************************	<del>/////////////////////////////////////</del>		
Attn: NAN( 6500 WEST	ED TECHNNOLOGIES LLC CY ROCHE FREEWAY STE 600 H TX 76116-2118		× (	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE SS07F0426M .71082D  OB. DATED (SEE ITEM 13)	R NO.			
CODE		FACILITY CODE		09/30/2002				
	<u> </u>	11. THIS ITEM ONLY APPLIES T	O AMENI	MENTS OF SOLICITATIONS				
items 8 and 15, separate letter THE PLACE DI virtue of this an to the solicitation	and returning co, or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF nendment you desire to change an offern and this amendment, and is received.	pies of the amendment; (b) By acknow to the solicitation and amendment no OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma diprior to the opening hour and date s	vledging i imbers. I DATE S y be mad pecified.	ation or as amended, by one of the following eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O e by telegram or letter, provided each telegra	e offer sui TO BE R F YOUR ( am or lette	bmitted; or (r ECEIVED A' DFFER. If by Ir makes refe	c) By T y prence	
12. ACCOUNTING 420034761	G AND APPROPRIATION DATA (If rec	dayled) N	et Ir	crease:	\$631	,129.00	)	
8	THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT T	CT THE .	NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chair IY OF FAR 43.103(b).				
1 .	OTHER (Specify type of modification			l Items (MAR 2009) (DEVIATIO	144-1	R 20071		
X   E						***********		
The purposchedule (August 1 option 1 of \$631,1	se of modification GS-07F-0426M is to -31, 2010) and four to extend the POP to 29 (base \$320,657 a lity of Funds".	74 (system generations) 74 (system generations) 74 (4) one-month options) 75 (4) options 1 \$310,4	i, including ated t (i) ions, 0, 20	g solicitation/contract subject matter where 1 86) to contract L-7108 to revise the POP to (ii) exercise the bas 10; (iii) provide fur nd (iv) incorporate FA	easible.) 2D ur add a se per	nder GS a base riod ar in the	period d : amount	
OPTION 1 Continued							631,129.00	
Except as provid	ed herein, all terms and conditions of t	he document referenced in Item 9A or	10A, as	neretofore changed, remains unchanged and	i in full for	ce and effec	(	
	TITLE OF SIGNER (Type or print) tzger, Contract	s Manager	1	A NAME AND TITLE OF CONTRACTING ( imberly D. Cone	Jr-HCER	(Type or prir	v)	
15B. COMPRAC		150. DATE SIGNED	D 16	B. UNITED STATES OF AMERICA  (Signalure of Contracting Officer)	LL.		7-29-/C	
				ž.	AME A NO	さんいか ごへびも	8 00 (DEV (0.00)	

NSN 7540-01-152-8670 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

		PAGE	AC.
	REFERENCE NO OF DOCUMENT BEING CONTINUED	-706	1
CONTINUATION SHEET	GS07F0426M/L71082D/000086	2	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	LIED TECHNNOLOGIES LLC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
025	SECURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 2				0.00
	Amount: \$311,568.00(Option Line Item)				
026	SERCURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 3 Amount: \$311,568.00 (Option Line Item)				0.00
					0.00
027	SECURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 4 Amount: \$311,568.00(Option Line Item)				0.00
			***************************************	A CONTRACTOR OF THE CONTRACTOR	
				New York Control of the Control of t	
			***************************************	Section in the sectio	School Control of the

- A. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the addition of the 7<sup>th</sup> Contract Extension Base Period and Option 1 (1 August 2010 30 September 2010) by increasing the Firm-Fixed Price from 15,576,645.59 to 16,207,774.59 an increase of \$631,129. Accordingly, Paragraph 2(a) is replaced by the following:
  - "(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, and 7<sup>th</sup> Contract Extension (Base Period and Option 1) is **16,207,774.59.**"

The 7th Contract Extension CLIN prices are as follows:

# 7<sup>th</sup> Contract Extension (Base) 01 August 2010 – 31 August 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 197,951
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,556
5003	BADGE AND PASS OFFICE	LOT	\$ 28,774
5004	LOCKSMITH SERVICES	LOT	\$ 8,975
5007	PERSONNEL SECURITY	LOT	\$ 8,847
5015	IDIQ (Canine & Lenel)	LOT	\$ 53,554
	7 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTA	AL AMOUNT	\$ 320,657

# 7<sup>th</sup> Contract Extension (Option Month 1) Exercised at time of base award

# 01 September 2010 - 30 September 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,065
5002	EMERGENCY DISPATCH OFFICE (EDO) LOT		\$ 22,570
5003	BADGE AND PASS OFFICE	LOT	\$ 28,638
5004	LOCKSMITH SERVICES	LOT	\$ 8,978
5007	PERSONNEL SECURITY	LOT	\$ 8,852
5015	IDIQ (Canine & Lenel)	LOT	\$ 43,369
	7 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	NTH 1) TOTAL	\$ 310,472

## 7<sup>th</sup> Contract Extension (Option Month 2) 01 October 2010 – 31 October 2010

CLIN	DESCRIPTION	UNIT	T	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	199,436
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,638
5003	BADGE AND PASS OFFICE	LOT	\$	29,039
5004	LOCKSMITH SERVICES	LOT	\$	8,992
5007	PERSONNEL SECURITY	LOT	\$	8,881
5015	IDIQ (Canine & Lenel)	LOT	\$	42,582
	7 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	TH 2) TOTAL	\$	311,568

## 7<sup>th</sup> Contract Extension (Option Month 3) 01 November 2010 – 30 November 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 199,437
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,638
5003	BADGE AND PASS OFFICE	LOT	\$ 29,038
5004	LOCKSMITH SERVICES	LOT	\$ 8,992
5007	PERSONNEL SECURITY	LOT	\$ 8,881
5015	IDIQ (Canine & Lenel)	LOT	\$ 42,582
	7 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 3) TOTAL	\$ 311,568

## 7<sup>th</sup> Contract Extension (Option Month 4) 01 December 2010 – 31 December 2010

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 199,437
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,638
5003	BADGE AND PASS OFFICE	LOT	\$ 29,038
5004	LOCKSMITH SERVICES	LOT	\$ 8,992
5007	PERSONNEL SECURITY	LOT	\$ 8,881
5015	IDIQ (Canine & Lenel)	LOT	\$ 42,582
	7 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	\$ 311,568	

B. Reference Contract Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **631,129**.

# a. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

"(a) Of the total price of all CLINs through Extension 7, Option 1, the sum of \$16,207,774.59 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **September 30, 2010**."
- C. Contract Extension 7 (Base Period) and Option 1 (September 1 -30, 2010) are hereby exercised to extend the POP through September 30, 2010. Funds are obligated in the amount of \$631,129 which will fully fund the contract extension base period and option 1.
- D. The total funds obligated against this Order are hereby increased by \$631,129 from \$15,576,645.59 to \$16,207,774.59.
- E. The total potential value for the sustaining effort of this Order is hereby increased by \$1,565,835 from \$15,576,645.59 to \$17,142,480.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,142,480.59.
- F. The following is hereby added as a requirement to the SOW for the Lenel Gold Certified Technician that was incorporated into the base requirement via mod 59.

"In addition to formal Lenel certification requirements, the ACS technician must have at least three (3) years of experience and be able to demonstrate expertise in maintaining, trouble shooting and isolating failed components, repairing, and an overall familiarity with ACS systems operating in similar modes of operation as the Lenel OnGuard system."

G. The following FAR clause is hereby added to Paragraph 29 "Federal Acquisition Regulation (48 CFR Chapter 1) Clauses by Reference"

52.232-18 Availability of Funds APR 1984

H. All other terms and conditions remain unchanged.

	Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74	\$631,129	\$631,129
Total Contract Value	\$16,207,774.59	\$16,207,774.59

			1. CONTRACT ID CODE PAGE OF PAGES					
	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	1	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. R	EQUISITION/PURCHASE REQ. NO.	5, PRO	JECT NO. (A	f applicable)	
000087		See Block 16C						
S. ISSUED BY	CODE	LARC	7. 4	DMINISTERED BY (If other than Item 6)	CODE	LARC		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
B. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
		~	H					
	LIED TECHNNOLOGIES LL	C		9B. DATED (SEE ITEM 11)				
	ANCY ROCHE ST FREEWAY STE 600		1 1					
	RTH TX 76116-2118							
OKI WON	VIH 1X 70110-2110		x	10A, MODIFICATION OF CONTRACT/ORDE GS07F0426M	R NO.			
			- 1	L71082D				
			1 2	L / 1 0 8 2 D 108. DATED (SEE ITEM 13)				
ODE		TFACILITY CODE	<u> </u>					
ODE				09/30/2002				
		11. THIS ITEM ONLY APPLIES	TO AMEN	DMENTS OF SOLICITATIONS				
		MODIFICATION OF CONTRACTS/O	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14	<b>.</b>	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	TRACT		
CHECK ONE				ADMINISTRATIVE CHANGES (such as changing OF FAR 43, 103(b).				
CHECK ONE		CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE E AUTHOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43,103(b).				
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT	LECT THE E AUTHOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43,103(b).				
X X	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI      C. THIS SUPPLEMENTAL AGREEMEN      D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT I and authority)	LECT THE E AUTHOR TO AUTHO	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43,103(b).	ges in payin	office,		
x	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification FAR 52.212-4(c) Contract	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT or end authority) Terms & Conditions-Co	LECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as changing OF FAR 43,103(b).  DRITY OF:  1 Items (MAR 2009) (DEVIATION	ges in payin	office,		
X E. IMPORTAN	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification FAR 52.212-4(c) Contract IT: Contractor   is not.	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT n end authority) Terms & Conditions-Co	LECT THE AUTHOR TO AUTHO	ADMINISTRATIVE CHANGES (such as changing OF FAR 43.103(b).  DRITY OF:  1 Items (MAR 2009) (DEVIATION on	ges in paying  I~FEB :	office,		
X E.IMPORTAN 14. DESCRIP The pury Formally	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  FAR 52.212-4(c) Contract  T: Contractor ☐ is not.	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE NOTISE ENTERED INTO PURSUANT TO THE PROPERTY OF THE NOTISE ENTERED INTO PURSUANT TO THE MINISTER OF THE NOTION OF THE N	LECT THE EAUTHOR TO AUTHOR	ADMINISTRATIVE CHANGES (such as changing OF FAR 43,103(b).  DRITY OF:  1 Items (MAR 2009) (DEVIATION mm 1 copies to the issue solicitation/contract subject matter where feather than the contract oute on this Order.	I-FEB :	g office,	s to	
X E.IMPORTAN 14.DESCRIP The purp Cormally The total Funds in excludes were exp	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.212-4(c) Contract  TO: Contractor	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE MINITEM 15 CONDITIONS AND THE MINITEM	mmercia ent and retu rogs, including ted 87 g disp \$2,68 n bill	ADMINISTRATIVE CHANGES (such as changing OF FAR 43,103(b).  DRITY OF:  1 Items (MAR 2009) (DEVIATION mm 1 copies to the issue solicitation/contract subject matter where feather than the contract oute on this Order.	I-FEB: suing office. ct L71 der. since	poffice,	nount unds	
X E.IMPORTAN 14.DESCRIP The purp formally The total Tunds in excludes yere exp	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.212-4(c) Contract  TIC Contractor	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE NOTISENTERED INTO PURSUANT TO THE PURSUANT TO THE NOTISENTERED INTO PURSUANT TO THE NOTISE TERMS & CONDITIONS—CON TERMS & CONDITIONS—CON THE NOTISE TERMS & CONDITIONS—CON THE NOTISE TERMS & CONDITIONS—CONTROL TO THE NOTIONS—CONTROL TO THE NOTISE TERMS & CONDITIONS—CONTROL TO THE NOTIONS—CONTROL	mmercia mmercia entandretu egs, includir ted 87 g disp \$2,68 n bill Treas to the	ADMINISTRATIVE CHANGES (such as changed of the property of the	I-FEB: suing office. ct L71 der. since	poffice,	nount unds	
X EIMPORTAN 14. DESCRIP The purp Formally The total Funds in excludes were exp oe deobl	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.212-4(c) Contract  TI: Contractor	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE MINITEM 15 CONDITIONS A CONDITIONS A CONDITIONS AND THE MINITEM 15	mmercia ent and retu ggs, including ted 87 g disp \$2,68 n bill Treas to the	ADMINISTRATIVE CHANGES (such as changed of the property of the	I-FEB: suing office. easible.) ct L71 der. since	Phis are the funds	nount unds	
X E.IMPORTAN 14. DESCRIP The purp formally The total Tunds in excludes yere exp be deoble all fund	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.212-4(c) Contract  TO CONTRACT  THON OF AMENDMENT/MODIFICATION pose of modification by recognize the settle all funds obligated un  the amount of \$2,56 s the \$111,041.93 ret pired. Since the fund ligated from this Ord  ds obligated to DO1 h  wided herein, all terms and conditions of the NO TITLE PASIGNER (Type or pint)	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE MINITEM 15 CONDITIONS A CONDITIONS A CONDITIONS AND THE MINITEM 15	mmercia mmercia entandretu igs, includir ted 87 g disp \$2,68 n bill Treas to the	ADMINISTRATIVE CHANGES (such as changed and paid on this Order.  ADMINISTRATIVE CHANGES (such as changed and paid on the issue on the issue)  BY Treasury and not to Note the issue of the issue on the issue of the	I-FEB: suing office. easible.) ct L71 der. since	Phis are the funds and effect.	nount unds s will	
X EIMPORTAN 14. DESCRIP The purp formally The total Tunds in excludes were exp we deoble all fund	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification FAR 52.212-4(c) Contract  TO CONTRACT  THON OF AMENDMENT/MODIFICATION pose of modification by recognize the settle all funds obligated un  the amount of \$2,56 s the \$111,041.93 ret pired. Since the fund ligated from this Ord  ds obligated to DO1 h  wided herein, all terms and conditions of the NO TITLE PASIGNER (Type or pint)	CT/ORDER IS MODIFIED TO REFINING THE MINITEM 14, PURSUANT TO THE MINITEM 15 CONDITIONS AND THE MINITEM	mmercia mmercia entandretu gs, includir ted 87 g disp \$2,68 n bill Treas to the	ADMINISTRATIVE CHANGES (such as changed in the property of the	I-FEB: suing office. easible.) ct L71 der. since	Phis are the funds and effect.	nount unds	

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		E OF PAGES		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	- Z CT NO. (If applicable)		
000088		See Block 16C	N/A					
6. ISSUED BY	CODE	LARC	7. ADN	IINISTERED BY (If other than Item 6)	CODE L	ARC		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
9 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county State and 71D Code)	los	AMENDMENT OF SOLICITATION NO.				
CSC APPL Attn: NA 6500 WES	IED TECHNNOLOGIES LLC NCY ROCHE T FREEWAY STE 600 TH TX 76116-2118		9B. × 10A GS L7	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER 107 F 0 4 2 6 M  1082D	NO.			
2005		FACILITY CODE		. DATED (SEE ITEM 13)				
CODE		FACILITY CODE	and the second	9/30/2002				
	umbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES	595 935			not extended.		
THE PLACE virtue of this to the solicita 12. ACCOUNTI N/A	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If req 13. THIS ITEM ONLY APPLIES TO MO	OFFERS PRIOR TO THE HOUR AN r already submitted, such change m prior to the opening hour and date uired)  DDIFICATION OF CONTRACTS/OR	ND DATE SPE nay be made b specified.	LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram or letter.	OUR OFFER. or letter makes	If by s reference		
		T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:				
	D. OTHER (Specify type of modification	and authority)						
X	52.232-18 Availability of	Funds & Paragraph 28	Option to	Extend the Term of the Ord	ler			
E. IMPORTANT	: Contractor X is not,	is required to sign this documer	nt and return	copies to the issuin	ng office.			
The purp schedule	ose of modification GS-07F-0426M is to e 2.232-18 Availability	75 (system generatexercise options 2	ed 88)	to contract subject matter where feasi to contract L-71082D u d 4 of the 7th Extension Period of Performance	nder GS on subje	ect to FAR		
			404					
	ided herein, all terms and conditions of the ID TITLE OF SIGNER (Type or print)	e document referenced in Item 9A o		etofore changed, remains unchanged and in f				
and the second	- I - I - I - I - I - I - I - I - I - I		Wasser to		(1) po oi			
				berly D. Cone		Trans a service		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INITED STATES OF AMERICA	2	9-2-10		
(3	Signature of person authorized to sign)	<del>10</del>	1	(Signature of Contracting Officer)		12-10		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Options 2, 3, and 4 of the 7<sup>th</sup> Extension are exercised subject to the terms of FAR Clause 52.232-18, Availability of Funds.
- B. The Period of Performance is hereby extended to December 31, 2010.
- C. The total funds obligated against this order remain unchanged at \$16,207,774.59 and will be increased once FY11 funds are received.
- D. The current Order value is hereby increased by \$934,706 (Options 2-4 at \$311,568 each) from \$16,207,774.59 to \$17,142,480.59.
- E. The total potential value for the sustaining effort remains unchanged at \$17,142,480.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,142,480.59
- F. All other terms and conditions remain unchanged.

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Total Contract Value	\$17,142,480.59	\$16,207,774.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAG	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DEO	UISITION/PURCHASE REQ. NO.	Is ppoled	T NO. (If applicable)		
			360629	J. 11103EC	11 NO. (II applicable)		
000089 6. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE T	ARC		
NASA/Langley Research Cente 9B Langley Blvd., Bldg. 119 M/S 126 Hampton VA 23681-2199	r	NASA 9B I	A/Langley Research Ce Langley Blvd., Bldg. 126 Dton VA 23681-2199	nter	ARC		
separate letter or telegram which includes a reference	FACILITY CODE  11. THIS ITEM ONLY APPLIES forth in Item 14. The hour and date specified in opies of the amendment; (b) By acknown to the solicitation and amendment in	y 398.  X 106 GS L 7 10E 0  TO AMENDM pecified for rein the solicitation over the solici	ceipt of Offers Sistement of the following eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT	extended, simethods: (a) By the offer submitted	completing ; or (c) By ED AT		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (If n 4 2 0 0 3 6 0 6 2 9	fer already submitted, such change meed prior to the opening hour and date	ay be made b	y telegram or letter, provided each telegra		s reference		
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLI THIN ITEM 14, PURSUANT TO THE. NTIS ENTERED INTO PURSUANT T ion of Funds (Fixed	ECT THE AD AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).  TY OF:  Contract) (MAR 1989)	nges in paying off			
E. IMPORTANT: Contractor [x] is not.	is required to sign this documen	nt and return	copies to the is	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION This modification supersede Funding for L-71082D) dated The purpose of this modific \$644,160 for options 2, 3, are made: See attached. FOB: Destination	s the email notific 10/1/10. ation is to provide	ation increm	(Subject: Continuing	Resolut:	of		
Except as provided herein, all terms and conditions of	the document referenced in Item 9A o						
15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Kim	wame and title of contracting of berly D. Cone  Inited States of America	OFFICER (Type o	r print)		
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	one	10-6-1		
	<del></del>	- Inhones		CTANDADD E	ODM 20 (DEV 40 92)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$644,160 from \$16,207,774.59 to \$16,851,934.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$16,851,934.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 3, 2010**.
- B. The current Order value is remains unchanged at \$17,142,480.59.
- C. The total potential value for the sustaining effort remains unchanged at \$17,142,480.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,142,480.59.
- D. All other terms and conditions remain unchanged.

#### CONTRACT TABULATION

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Total Contract Value	\$17,142,480.59	\$16,851,934.59

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	T	PAGE O	PAGES
			WINDS SEC. NO.	15.000	1	5
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	N/A	QUISITION/PURCHASE REQ. NO.	5. PK	DECT NO	). (If applicable)
00090 ISSUED BY	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	LARC	
ASA/Langley Research Cer 3 Langley Blvd., Bldg. 1 /S 126 ampton VA 23681-2199	iter	NAS 9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199	enter	DAKC	
NAME AND ADDRESS OF CONTRACTOR (MG SC APPLIED TECHNNOLOGIES Etn: NANCY ROCHE 500 WEST FREEWAY STE 600 ORT WORTH TX 76116-2118		× 10 L	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD S07F0426M 71082D	PER NO.		
		10	B. DATED (SEE ITEM 13)			
DDE	FACILITY CODE		9/30/2002			
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a ref THE PLACE DESIGNATED FOR THE RECEIF virtue of this amendment you desire to change to the solicitation and this amendment, and is not ACCOUNTING AND APPROPRIATION DATA  1. THIS ITEM ONLY APPLIES	TOF OFFERS PRIOR TO THE HOUR AI an offer already submitted, such change neceived prior to the opening hour and date	ND DATE SF nay be made a specified,	ECIFIED MAY RESULT IN REJECTION of by telegram or letter, provided each teleg	OF YOUR OF ram or letter r	FER. If by nakes refe	y rence
13. THIS ITEM ONLY APPLIES	S TO MODIFICATION OF CONTRACTS/OF	RDERS. II N	IODIFIES THE CONTRACTIONDER NO. A	42 DESCRIBE	ED IN HEN	1 14.
B. THE ABOVE NUMBERED CO appropriation data, etc.) SET	SUED PURSUANT TO: (Specify euthority)  NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE  EMENT IS ENTERED INTO PURSUANT	LECT THE A	DMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b).			
D. OTHER (Specify type of modil	cation and authority)					
	cact Terms & Conditions-Con	mmercial	Items (MAR 2009) (DEVIATIO	N I-FEB	2007)	
IMPORTANT: Contractor ☐is  4. DESCRIPTION OF AMENDMENT/MODIFICATION O						
he purpose of this modif SSO/RSA services for the alue of the contract. S OB: Destination	ication is to change months of Novmeber	the SC	W to reduce the leve	l of ef		
Except as provided herein, all terms and condition				Market Committee of the		
SA NAME AND TITLE OF SIGNER TRYPE OF PI	LKISADHINITRA	701 Ki	NAME AND TITLE OF CONTRACTING	OFFICER (T		3
SP. CONTRACTOR/OFFERDR	15C. DA/E SIGN	D 168	UNITED STATES OF AMERICA  (Signature of Contracting Officer)	one	_	SC. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	1 /			Prescribe	RD FORM	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. The Statement of Work is hereby revised to remove the requirements on pages 3-5.
- B. The current sustaining order value is hereby reduced by \$26,258 from \$17,142,480.59 to \$17,116,222.59.
- C. The total potential value for the sustaining effort is reduced by \$26,258 from \$17,142,480.59 to \$17,116,222.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,116,222.59.
- D. The seventh contract extension (previous mod 74/CMM 86) is hereby reduced by \$26,258 from \$1,565,835 to \$1,539,577 with option months 3 and 4 being reduced by \$13,129 each month from \$311,568 to \$298,439 each month.
- E. The funding remains unchanged at \$16,851,934.59 with a funded through date of December 3, 2010.
- F. All other terms and conditions remain unchanged.

## CONTRACT TABULATION Sustaining Effort

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
Total Contract Value	\$17,116,222.59	\$16,851,934.59

1.0 Scope of Work

The Contractor shall provide an Information System Security Official (ISSO) and Regional Security Administrator (RSA) for the LaRC LENEL® Access Control System. The work requirements and responsibilities are predicated upon maintaining approximately 40 ACS facilities and 4 workstations. Requirements for maintaining the ACS will be IAW the manufactures' guidance, requirements, and specifications. The ISSO/RSA shall be fully certified to perform all RSA services associated with the Center ACS. NASA requirements for becoming a certified System Administrator can be found at <a href="http://www.hq.nasa.gov/office/procurement/reg/pic04-03.html">http://www.hq.nasa.gov/office/procurement/reg/pic04-03.html</a>. ISSO responsibilities include physical security, personnel security, incident handling, and security training and education. ISSO duties will be preformed in conjunction with the duties set forth for the Regional Security Administrator.

#### The ISSO shall:

1.1 Secure the ACS throughout its life cycle.

1.2 Developing and update the security plan for the ACS as well as managing and controlling changes to the system and assessing the security impact of those changes.

- 1.3 Cooperate in the development and implementation of security tools and mechanisms and other techniques consistent with NASA and Center standards to mitigate vulnerabilities for which there is no countermeasure.
- 1.4 Perform annual self-inspections of the ACS and report the findings to the system owner.
- 1.5 Conduct system vulnerability checks of the ACS to ensure that known vulnerabilities and exploits are identified and corrected and that residual risks are documented.
- 1.6 Ensure effective and timely incident reporting of all incidents and suspected incidents in accordance with NASA/LaRC requirements and procedures.

#### The RSA shall:

- 1.7 Support the Common Badging and Access Control System (CBACS) managed workstations.
- 1.8 Interface with other local system administrators in configuring their Centers CBACS managed hardware.
- 1.9 Manage CBACS standard software loads on all CBACS managed workstations.
- 1.10 Manage local data interfaces to CBACS.
- 1.11 Troubleshoot regional software configurations.
- 1.12 Interface with hardware installers in problem resolution.
- 1.13 Manage and configure all E-PACS devices within the Region (i.e., panels and readers.)
- 1.14 Configure access levels, time zones, holidays, local and global hardware linkage.
- 1.15 Create and modify custom alarm configurations and other software configurations required at the Center or Region CBACS authority.
- 1.16 Assist in Center CBACS disaster recovery activities.
- 1.17 Train local personnel in the use of E-PACS and Badging functions.
- 1.18 Provide insight and familiarly with the E-PACS hardware and software needs of LaRC.
- 1.19 Serve as the LENEL trained technical resource handling both the E-PACS Regional hardware and the software configuration changes.
- 1.20 Coordinate with the Value Added Reseller (VAR) on new E-PACS hardware installations, existing ACS reconfigurations and maintenance.
- 1.21 Service as the only Center source with the capability to log on with their internal account in the event the local Domain is unavailable. This internal account ensures that when the local Domain is unavailable, the RSA can log on to the ACS and monitor alarms, and perform other RSA functions until the local Domain becomes available.

1.22 Participate in NASA Regional Administrator Forum as necessary and other forums or meetings as needed.

#### 2.0 Specific Requirements The RSA shall:

- 2.1 Be LENEL® certified at the Master Administrator level and authorized to administer the current and all future LENEL software applications. Must be able to administer the next software version 6.6.22 upon release to Center. NOTE; If the individual is an employee of the Prime Contractor, then NASA has the ability to activate the individuals LENEL® certification and to provide the requisite training without VAR involvement.
- 2.2 Have excellent communication skills and have the ability to interact professionally with all levels of NASA personnel.
- 2.3 Have the core competencies of an IT Specialist, capable of troubleshooting and maintaining computer hardware and software related to the LENEL® system.
- 2.4 Be subject to and successfully complete extensive background investigations per NASA regulations.
- 2.5 Provide EPACS/CBACS hands on support and operational training for B&PO, the Emergency Dispatch Officers and other Center personnel as directed.
- 2.6 Provide emergency regional administrative capability as requested by the Master Administrator for Enterprise System.
- 2.7 Obtain an internal LENEL® account from Master Administrator on the CBAC/E-PAC to:
  - 2.7.1 Assist Master (Marshal SFC) administrator as required
  - 2.7.2 Log onto and monitor LENEL® Dispatch workstation
  - 2.7.3 Configure changes to panels and required
  - 2.7.4 Create a NASA ID Badge should local Domain fail
- 2.8 The RSA shall have all the privileges of the Hardware Administrator, Badging Operator and Access Control, and Dispatcher roles plus the following privileges:
  - 2.8.1 User, Directories, Certification Authorities
  - 2.8.2 View Directories
  - 2.8.3 View Certification Authorities
  - 2.8.4 Modify Users at their Region
  - 2.8.5 Link User Accounts to Windows Logon Accounts
  - 2.8.6 Access Control
  - 2.8.7 Delete Access Levels
  - 2.8.8 Add, and Modify Segments
  - 2.8.9 Delete Monitor Zones
  - 2.8.10 Add, Modify, Delete Global Output Devices
  - 2.8.11 Delete EOL tables
  - 2.8.12 View Card Formats
  - 2.8.13 System Options
  - 2.8.14 Archive Transactions
  - 2.8.15 Restore Transactions

#### 3.0 Work schedule:

The RSA will be available to the Security Office staff during normal core hours at NASA. Work will be performed Daily, Monday thru Friday, except Holidays during normal business hours, 40 hrs per week to be performed during the hours of 8 AM – 5 PM. Notification of changes in business hours will be required 24 hrs in advance except for illness or emergency. During absences of the normally assigned RSA, the contractor will be required to provide a qualified replacement.

4.0 Key Personnel

The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall:

4.1 Notify the Contracting Officer reasonably in advance and

- 4.2 Submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- 4.3 Make no diversion without the Contracting Officer's written consent;
  - 4.3.1 Provided that the Contracting Office may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.
  - 4.3.2 The personnel and/or facilities listed below (or specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

ASSENDAGE	UT OF COLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT				1	11
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5, PF	ROJECT NO. (	If applicable)
000091	80	See Block 16C	N/A				
6. ISSUED BY	CODE	LARC	7. AD	VINISTERED BY (If other than Item 6)	COD	LARC	
9B Lang) M/S 126	ngley Research Center Ley Blvd., Bldg. 1195 VA 23681-2199		9B M/S	A/Langley Research Cer Langley Blvd., Bldg. 1 126 pton VA 23681-2199			
O MANE AND	ADDRESS OF CONTRACTOR (the office)	t county State and 71D Code		AMENDMENT OF SOLICITATION NO.			
CSC APPL Atkn: NA 6500 WES	ADDRESS OF CONTRACTOR (No., street IED TECHNNOLOGIES LLG NCY ROCHE T FREEWAY STE 600 TH TX 76116-2118		× 10 L	A MODIFICATION OF CONTRACT/ORDE SO 7 F 0 4 2 6M 7 1 0 8 2 D B. DATED (SEE ITEM 13)	R NO.		
CODE		FACILITY CODE					
		11. THIS ITEM ONLY APPLIES		9/30/2002			
to the solicit	ation and this amendment, and is receive TING AND APPROPRIATION DATA (If rec 13. THIS ITEM ONLY APPLIES TO N  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d prior to the opening hour and date quired)  ### RODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	RDERS. IT M	by telegram or letter, provided each telegram  ODIFIES THE CONTRACT/ORDER NO. AS  GES SET FORTH IN ITEM 14 ARE MADE	S DESCRIE	BED IN ITEM 1	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT		OMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF:	ges in pay	yang omce,	
x	Mutual Agreement						
E. WIPORTAN		is required to sign this documen	nt and return	1 copies to the is	suing offic	œ.	
The purp Schedule Wage Det	pose of modification e GS-07F-0426M is to terminiation:	78 (system generatincorporate the fo	ted 91) ollowir Associa	solicitetion/contract subject matter where to NASA Contract L71 ag Collective Bargaini	.082D .ng Ag	greement	
2. Wage	e Determination No.:	2005-2544, Revisi	ion No.		chanc	has ber	in
full for	rce and effect.			d conditions remain ur			-
15A. NAME A	NO TIFLE OF SIGNER (Typeryr print)  LOUGH DNTR  ACTOR/OFFEROR  LY ACCULE	HETS AULULILATE SIGNI	OR Ki	neterore changed, remains unchanged and NAME AND TITLE OF CONTRACTING of the mberly D. Cone  UNITED STATES OF AMERICA		(Type or print)	DATE SIGNED
NStill 7540-01 Previious editie				(Signature of Contracting Officer)		DARD FORM 3	80 (REV. 10-83)

STANDARD FORM 30 Prescribed by GSA FAR (48 CFR) 53,243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			СТ	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2 AMENITMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	TA E	EQUISITION/PURCHASE REQ. NO.	1	2		
	TOMODIFICATION NO.		140	00367077	5. PROJECTI	NO. (If applicable)		
000092 3. ISSUED BY	CODE	See Block 160		ADMINISTERED BY (If other than Item 6)	CODE T NE			
9B Langl M/S 126	ngley Research Center Ley Blvd., Bldg. 1195 VA 23681-2199		NF 9E M/	SA/Langley Research C Langley Blvd., Bldg. S 126 mpton VA 23681-2199	enter			
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	60	9A. AMENDMENT OF SOLIGITATION NO.				
SC APPL ttn: NA	IED TECHNNOLOGIES LLO NCY ROCHE T FREEWAY STE 600 TH TX 76116-2118		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD GS 0 7 F 0 4 2 6M L7 1 0 8 2 D 10B. DATED (SEE ITEM 13)	DER NO.			
ODE		FACILITY CODE		09/30/2002				
·····			DOLLES TO AMEN	DMENTS OF SOLICITATIONS				
THE PLACE virtue of this to the solicita	DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer tition and this amendment, and is received NG AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE H r already submitted, such c I prior to the opening hour a	IOUR AND DATE S hange may be mad and date specified.	"ALLURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION e by telegram or letter, provided each teleg	OF YOUR OFFER. If	by ference		
THE STATE OF THE S	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	CTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITE	M 14.		
х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	TYORDER IS MODIFIED T IN ITEM 14, PURSUANT TIS ENTERED INTO PUR DN OF FUNDS (E	O REFLECT THE A	ADMINISTRATIVE CHANGES (such as charty OF FAR 43.103(b).  RITY OF:  e Contract) (MAR 1989)	inges in paying office,			
. IMPORTANT:	: Contractor Xis not	☐ is required to sign this o	danument and retur	n copies to the i				
his modiunding the purportion of the purportion	ification supersedes for L-71082D) dated 1 ose of modification 7 under GSA schedule ( 144.00 for contract 6 tination	the email not 12/3/10. 79 (system gen GS-07F-0426M extension 7.	ification erated 92 is to pro Therefore	vide incremental fundi , the following change are to fore changed, remains unchanged and	g Resolution ing in the a es are made:	amount : See		
Control of the Contro	TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (				
			Ki	mberly D. Cone				
5B. CONTRAC	TOR/OFFEROR	15C. DATE	SIGNED 16B	UNITED STATES OF AMERICA	16	C. DATE SIGNED		
(S	ignature of person authorized to sign)	_	1-4	(Signature of Contracting Officer)		THILL		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$132,144 from \$16,851,934.59 to \$16,984,078.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$16,984,078.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 17, 2010**.
- B. The current Order value remains unchanged at \$17,116,222.59.
- C. The total potential value for the sustaining effort remains unchanged at \$17,116,222.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,116,222.59.
- D. All other terms and conditions remain unchanged.

#### **CONTRACT TABULATION**

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Total Contract Value	\$17,116,222.59	\$16,984,078.59

AMENDME	NT OF SOLICITATION/R	NODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.		3. EFFECTIV	E DATE	4. RE		Q. NO.		NO. (If applicable)
000093			See Blo	ock 16C	420	0362695			
6. ISSUED BY		CODE	LARC		7. AE	MINISTERED BY (If other th	nan Item 6)	CODE LA	RC
9B Lang: M/S 126	ngley Research ( ley Blvd., Bldg. VA 23681-2199				9B M/S	EA/Langley Rese Langley Blvd., 3 126 apton VA 23681-	Bldg. 11		
O NAME AND	ADDRESS OF CONTRACTOR	2 /No. atron	t sounty State o	nd 7ID Code	l lo	A. AMENDMENT OF SOLICI	TATION NO		
CSC APPL Attn: NA 6500 WES	JIED TECHNNOLOGI NCY ROCHE T FREEWAY STE 6 TH TX 76116-211	ES LL		io 2P Codey	9i	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CON S 0 7 F 0 4 2 6M  7 1 0 8 2 D		10.	
					10	B. DATED (SEE ITEM 13)			
CODE			FACILITY CO	ODE	- 1	09/30/2002			
			11, THIS I	TEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
THE PLACE virtue of this to the solicit	ter or telegram which includes a DESIGNATED FOR THE REC amendment you desire to cha ation and this amendment, and	CEIPT OF nge an offe I is receive	OFFERS PRIC er already subn d prior to the op	OR TO THE HOUR AND nitted, such change may	DATE SI be made	PECIFIED MAY RESULT IN I	REJECTION OF Your ded each telegram of	OUR OFFER. or letter makes	If by reference
12. ACCOUNT 4200362	ING AND APPROPRIATION D	DATA (If re	quired)	Ne	t In	crease:	\$1	172,142.	.00
CHECK ONE	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A      B. THE ABOVE NUMBERED appropriation date, etc.) S      C. THIS SUPPLEMENTAL AI      D. OTHER (Specify type of m.)	CONTRA SET FORT	CT/ORDER IS H IN ITEM 14, I	MODIFIED TO REFLEC PURSUANT TO THE AU D INTO PURSUANT TO	T THE A	DMINISTRATIVE CHANGES Y OF FAR 43.103(b).			
х	FAR 52.212-4(c) Co				ommerc	ial Item (MAR 2009	) (DEVIATION	I-FEB 20	07)
E. IMPORTAN	T: Contractor [	⊠ is not,	is required	d to sign this document a	nd return	0 (	copies to the issuin	g office.	
The purpose sheedule (Jan 1 - options amount of increment Therefore		ation Ls to and end th 32,144 the a	80 (sys modify six (6) e POP t to ful mount o nges ar	tem generated the contract one-month of hrough August ly fund extent f \$40,000 to e made: See	d 93; (i) ption t 31, nsion fund atta	to contract I to revise the hs, (ii) exerci 2011; (iii) p 7 to 12/31/10 di extension 8 tached.	J-71082D u POP to ad Se the ba provide fu and to p	nder GS. d a bas se peri nding i	e period od and
	vided herein, all terms and con		ne document re	eferenced in Item 9A or 1					
15A. NAME A	ND TITLE OF SIGNER (Type o	or pnnt)				.NAME AND TITLE OF COI mberly D. Cone		CER (Type or)	onne)
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B	UNITED STATES OF AME	RICA C	ne,	16C. DATE SIGNED
	(Signature of person authorized to	sign)		1		(Signature of Cont		TANDARDES	RM 30 (REV. 10-83)
NICH 7540 04	1 K' 1 0070						3	LANUARD FU	INVESTIGATION INVESTIGATION

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	GS07F0426M/L71082D/000093	2	6

NAME OF OFFEROR OR CONTRACTOR
CSC APPLIED TECHNNOLOGIES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)	
(A)	Incrementally Funded Amount: \$40,000.00	(0)	(D)	(11)	(17	_
	Inclementally landed landance. \$40,000.00					
029	Security Services Contract Extension Option 3 (9/11)				0.	00
	Amount: \$310,685.00(Option Line Item)				©.	
030	Security Services Contract Extension 8 Option 4 (10/11)				0.	00
	Amount: \$299,393.00(Option Line Item)					
031	Security Services Contract Extension 8, Option 5 (11/11) Amount: \$299,405.00(Option Line Item)				0.	00
032	Security Services Contract Extension 8, Option 6 (12/11) Amount: \$314,260.00(Option Line Item)				0.	00
	200 T A T T T T T T T T T T T T T T T T T					
					no jil	
					- 2 5	
	Agea - P. Fe				and the same of th	

- A. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the addition of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 31 August 2011) by increasing the Firm-Fixed Price from 17,116,222.59 to 19,566,954.59 an increase of \$2,450,732. Accordingly, Paragraph 2(a) is replaced by the following:
  - "(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1st Contract Extension, 2nd Contract Extension, 3nd Contract Extension, 4th Contract Extension, 5th Contract Extension, 6th Contract Extension, 7th Contract Extension, and 8th Contract Extension (Base Period and Options 1&2) is 19,566,954.59."

The 8th Contract Extension CLIN prices are as follows:

## 8<sup>th</sup> Contract Extension (Base) 01 January 2011 – 30 June 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 1,212,850
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 138,624
5003	BADGE AND PASS OFFICE	LOT	\$ 174,012
5004	LOCKSMITH SERVICES	LOT	\$ 55,120
5007	PERSONNEL SECURITY	LOT	\$ 54,575
5015	IDIQ (Canine & Lenel)	LOT	\$ 192,673
	8 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTA	AL AMOUNT	\$ 1,827,854

## 8<sup>th</sup> Contract Extension (Option Month 1) Exercised at time of base award

## 01 July 2011 - 31 July 2011

DESCRIPTION	UNIT		TOTAL
SECURITY FORCE SERVICES	LOT	\$	196,607
EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,643
BADGE AND PASS OFFICE	LOT	\$	28,527
LOCKSMITH SERVICES	LOT	\$	9,334
PERSONNEL SECURITY	LOT	\$	8,781
IDIQ (Canine & Lenel)	LOT	\$	30.667
	SECURITY FORCE SERVICES EMERGENCY DISPATCH OFFICE (EDO) BADGE AND PASS OFFICE LOCKSMITH SERVICES PERSONNEL SECURITY	SECURITY FORCE SERVICES  EMERGENCY DISPATCH OFFICE (EDO)  BADGE AND PASS OFFICE  LOT  LOCKSMITH SERVICES  PERSONNEL SECURITY  LOT	SECURITY FORCE SERVICES LOT \$ EMERGENCY DISPATCH OFFICE (EDO) LOT \$ BADGE AND PASS OFFICE LOT \$ LOCKSMITH SERVICES LOT \$ PERSONNEL SECURITY LOT \$

# 8<sup>th</sup> Contract Extension (Option Month 2) Exercised at time of base award

## 01 August 2011 - 31 August 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 216,233
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 24,731
5003	BADGE AND PASS OFFICE	LOT	\$ 31,211
5004	LOCKSMITH SERVICES	LOT	\$ 10,021
5007	PERSONNEL SECURITY	LOT	\$ 9,705
5015	IDIQ (Canine & Lenel)	LOT	\$ 34,419
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 2) TOTAL	\$ 326,320

## 8<sup>th</sup> Contract Extension (Option Month 3) 01 September 2011 – 30 September 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 206,420
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,561
5003	BADGE AND PASS OFFICE	LOT	\$ 29,869
5004	LOCKSMITH SERVICES	LOT	\$ 9,677
5007	PERSONNEL SECURITY	LOT	\$ 9,243
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 3) TOTAL	\$ 310,685

## 8<sup>th</sup> Contract Extension (Option Month 4) 01 October 2011 – 31 October 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,663
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,466
5003	BADGE AND PASS OFFICE	LOT	\$ 28,928
5004	LOCKSMITH SERVICES	LOT	\$ 9,350
5007	PERSONNEL SECURITY	LOT	\$ 8,813
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 4) TOTAL	\$ 299,393

## 8<sup>th</sup> Contract Extension (Option Month 5) 01 November 2011 – 30 November 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,675
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,466
5003	BADGE AND PASS OFFICE	LOT	\$ 28,928
5004	LOCKSMITH SERVICES	LOT	\$ 9,350
5007	PERSONNEL SECURITY	LOT	\$ 8,813
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 5) TOTAL	\$ 299,405

## 8<sup>th</sup> Contract Extension (Option Month 6) 01 December 2011 – 31 December 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 208,558
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,641
5003	BADGE AND PASS OFFICE	LOT	\$ 30,894
5004	LOCKSMITH SERVICES	LOT	\$ 9,694
5007	PERSONNEL SECURITY	LOT	\$ 9,558
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MON	ITH 6) TOTAL	\$ 314,260

B. Reference Contract Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$172,144 (\$132,144 to fund the 7<sup>th</sup> Contract extension through option 4 POP of 12/31/10 and \$40,000 to fund the 8<sup>th</sup> Contract extension through 1/4/11).

#### a. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

- "(a) Of the total price of all CLINs through Extension 8, Options 1 & 2, the sum of \$17,156,222.59 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:
- (c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until <u>January 4, 2011</u>."
- C. Contract Extension 8 (Base Period) and Option 1 (July 1 -31, 2011) and Option 2 (August 1-31, 2011) are hereby exercised which will extend the POP through August 31, 2011.
- D. The total funds obligated against this Order are hereby increased by \$172,144 from \$16,984,078.59 to \$17,156,222.59.

- E. The total potential value for the sustaining effort of this Order is hereby increased by \$3,674,475 from \$17,116,222.59 to \$20,790,697.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$32,790,697.59.
- F. All other terms and conditions remain unchanged.

#### **CONTRACT TABULATION**

	Current Firm Fixed Price	<u>Funding</u>
	#4 F40 222 00	#202 40E 27
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
Modification No. 78 (Incorporate new CBA)	\$0.00	\$0.00
Modification No. 79 (Incr. Funding)	\$0.00	132,144.00
Modification No. 80 Ext 8 Options 1 & 2		
IF to fully fund Extension 7 thru 12/31/10		
and 8 <sup>th</sup> extension through 1/4/11	\$2,450,732.00	172,144
Total Current Contract Value	\$19,566,954.59	\$17,156,222.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
000094	See Block 16C	4200	370301				
6. ISSUED BY CODE	LARC	7. ADN	INISTERED BY (If other than Item 6)	CODE I.A	RC.		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199		9B I M/S	A/Langley Research Cent Langley Blvd., Bldg. 13 126 Doton VA 23681-2199	ter			
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC APPLIED TECHNNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		98. X 104 GS L7	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER 07F0426M  1082D . DATED (SEE ITEM 13)	NO.			
CODE	FACILITY CODE		9/30/2002				
	11. THIS ITEM ONLY APPLIES						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AI or already submitted, such change n d prior to the opening hour and date	ND DATE SPE nay be made b	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram	YOUR OFFER.	If by reference		
4200370301			DIFIES THE CONTRACT/ORDER NO. AS D				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFL HIN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT ON Of Funds (Fixed	LECT THE ADI E AUTHORITY TO AUTHORI	ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:  Contract) (MAR 1989)		,		
			0 copies to the issuit				
E.IMPORTANT: Contractor \( \text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	81 (system generate rovide incremental fore, the following	gs, including s ted mod l fundir ng chang	oficitation/contract subject matter where feast 94) to contract L-7108 and in the amount of \$60 ges are made: See attack	sible) 82D unde: 10,000 fo	or		
15A. NAME AND TITLE OF SIGNER (Type or print)	е чосативнителененсед ил цент эд (		AME AND TITLE OF CONTRACTING OFF				
		Kim	berly D. Cone				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B/0	NITED STATES OF AMERICA	. 0	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)		17711		
					-		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$610,000.00 from \$17,156,222.59 to \$17,766,222.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$17,766,222.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 4, 2011**.
- B. The current Order value remains unchanged at \$19,566,954.59.
- C. The total potential value for the sustaining effort remains unchanged at \$20,790,697.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$32,790,697.59.
- D. All other terms and conditions remain unchanged.

#### CONTRACT TABULATION

	Current Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Total Contract Value	\$19,566,954.59	\$17,766,222.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES  1 20	
2. AMENDMENT/MODIFICATION	VO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000095		03/15/2011	N/A	*	
6. ISSUED BY	CODE	LARC	7. AD	MINISTERED BY (If other than Item 6)	CODE LARC
NASA/Langley Rese 9B Langley Blvd., M/S 126 Hampton VA-23681-	Bldg, 1195	5B	9B M/S	A/Langley Research Ce Langley Blvd., Bldg. 126 pton VA 23681-2199	
e de la marca de la companya del companya del companya de la compa	A CONTRACTOR OF THE PARTY OF TH	eit. t		*	7
8. NAME AND ADDRESS OF CON	TRACTOR (No., stree		(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNN	OFOGIES PP	C	QE	. DATED (SEE ITEM 11)	Manufacture and the second sec
Attn: NANCY ROCHE	ome coo				
5500 WEST FREEWAY	194				
FORT WORTH TX 7611	0-2118		x 10	A, MODIFICATION OF CONTRACT/ORDE S07F0426M	R NO.
	*8		16		
				71082D	
				B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE	(	09/30/2002	
		11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS	
to the solicitation and this amend  12. ACCOUNTING AND APPROP	ment, and is receive	d prior to the opening hour and da	ite specified.	by telegram or letter, provided each telegram	
	NLY APPLIES TO I	MODIFICATION OF CONTRACTS/	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NI appropriation da	IMBERED CONTRA te, etc.) SET FORT	CT/ORDER IS MODIFIED TO REI H IN ITEM 14, PURSUANT TO TH	FLECT THE A HE AUTHORIT	OMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nges in paying office,
		NT IS ENTERED INTO PURSUAN			24
x FAR 52.212	-4 (c) Cor	stract Terms and (	Conditio	ons - Commercial Items	, Changes
D. OTHER (Special	type of modification	n and authority)			
E. IMPORTANT: Contractor	☐ is not,	is required to sign this docum	nent and return	1 copies to the is	ssuing office.
	10000			solicitation/contract subject matter where t	leasible.)
The purpose of mo	ification	82 (evetem dener	ated 95)	to contract L-71082	under GSA
ine purpose or mod	illicacion	oz (System genera	aced 55,	(1) doctors the rem	irement and make
				(1) descope the requ	
				crease the current val	
	ntial value	e. Therefore, the	e rollo	wing changes are made:	
FOB: Destination					
					d to 6.18 forms made after th
	AND DESCRIPTION OF THE PARTY OF	the document referenced in Item 9		eretofore changed, remains unchanged an	
1500 NAME AND TITCE OF SIGN	R (Type or print)	. 1	-	NAME AND TITLE OF CONTRACTING	JEFICER (1900 OF PRINT)
I AME YOUTH	/ Suille	TS AMWISTRA	me Ki	mberly D. Cone	
15B CONTRACTOR/DEFEROR	11410	15C DATE SIG		UNITED STATES OF AMERICA	16C. DATE SIGNED
Hours Roy	he_	2//	11 9	Walresh D.Co	re 3/2/11
(Signatural of person e	thorized to sign)	3/1/	'' -	(Signature of Contracting Officer)	Nogil
NSN 7540-01-152-8070		7.7			STANDARD FORM 30 (REV. 10-83)
Previous edition unusable		136			Prescribed by GSA FAR (48 CFR) 53,243

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

- A. Attachment A "Statement of Work (SOW)" is hereby removed and replaced with the attached revised SOW which is effective on March 15, 2011.
- B. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the de-scope of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 31 August 2011) by decreasing the Firm-Fixed Price from 19,566,954.59 to \$19,397,033.59 a decrease of \$169,921. Accordingly, Paragraph 2(a) is replaced by the following:
  - "(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, 7<sup>th</sup> Contract Extension, 8<sup>th</sup> Contract Extension, and de-scope of 8<sup>th</sup> Contract Extension (Base Period and Options 1&2) is 19,397,033.59."
- C. The de-scope of the 8<sup>th</sup> Contract Extension CLIN prices are as follows:

## De-scope 8<sup>th</sup> Contract Extension (Base) 01 January 2011 – 30 June 2011

CLIN	DESCRIPTION	UNIT	1/1/2011-3/14/2011	3/15/2011-6/30/2011	TOTAL
5001	SECURITY FORCE SERVICES	LOT	505,354.10	\$659,795.90	1,165,150.00
	EMERGENCY DISPATCH OFFICE (EDO)	LOT	57,760.07	\$78,025.93	135,786.00
	BADGE AND PASS OFFICE	LOT	72,504.80	\$81,555.20	154,060.00
5004	LOCKSMITH SERVICES	LOT	22,966.87	\$31,550.13	54,517.00
5007	PERSONNEL SECURITY	LOT	21,351.00	* \$0.00	21,351.00
5015	IDIQ (Canine & Lenel)	LOT	80,280.44	\$112,392.56	192,673.00
-	De-scope 8th CONTRACT EXTENSION (	BASE) TOTAL	\$760,217.27	\$963,319.72	1,723,537.00

## De-scope 8<sup>th</sup> Contract Extension (Option Month 1) Exercised at time of base award

#### 01 July 2011 - 31 July 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 182,401
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 21,990
5003	BADGE AND PASS OFFICE	LOT	\$ 21,076
5004	LOCKSMITH SERVICES	LOT	\$ 9,195
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 30.667
	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPT	ION 1) TOTAL	\$ 265,328

## De-scope 8<sup>th</sup> Contract Extension (Option Month 2) Exercised at time of base award

## 01 August 2011 - 31 August 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 200,626
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 24,008
5003	BADGE AND PASS OFFICE	LOT	\$ 23,027
5004	LOCKSMITH SERVICES	LOT	\$ 9,867
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 34,419

## De-scope 8<sup>th</sup> Contract Extension (Option Month 3) 01 September 2011 – 30 September 2011

CLIN	DESCRIPTION	UNIT	T	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	191,513
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,873
5003	BADGE AND PASS OFFICE	LOT	\$	22,052
5004	LOCKSMITH SERVICES	LOT	\$	9,531
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	31,915
•	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 3) TOTAL			277,884

## De-scope 8<sup>th</sup> Contract Extension (Option Month 4) 01 October 2011 – 31 October 2011

TOTAL
183,848
21,789
21,129
9,206
0
31,173

## De-scope 8<sup>th</sup> Contract Extension (Option Month 5) 01 November 2011 – 30 November 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 183,859
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 21,789
5003	BADGE AND PASS OFFICE	LOT	\$ 21,129
5004	LOCKSMITH SERVICES	LOT	\$ 9,206
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
5015	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPT		\$ 267,

## De-scope 8<sup>th</sup> Contract Extension (Option Month 6) 01 December 2011 – 31 December 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	193,012
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,927
5003	BADGE AND PASS OFFICE	LOT	\$	22,711
5004	LOCKSMITH SERVICES	LOT	\$	9,543
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	31,915
	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 6) TOTAL			280,108

- D. The total potential value for the sustaining effort of this Order is hereby decreased by \$301,372 (thru 12/31/11) from \$20,790,697.59 to \$20,489,325.59 with the IDIQ maximum value remaining at \$10M for a grand total potential value of \$30,489,325.59.
- E. All other terms and conditions remain unchanged.
- F. This modification represents a full and equitable adjustment for the changes set forth herein.

#### **CONTRACT TABULATION**

	Current Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
Modification No. 78 (Incorporate new CBA)	\$0.00	\$0.00

Modification No. 79 (Incr. Funding)	\$0.00	132,144.00
Modification No. 80 Ext 8 Options 1 & 2 IF to fully fund Extension 7 thru 12/31/10 and 8 <sup>th</sup> extension through 1/4/11	\$2,450,732.00	
Modification No. 81 (IF)	0.00	610,000.00
Modification No. 82 (CMM95/De-scope Extension 8 thru 8/31/11)	(\$169,921.00)	0.00
Total Current Contract Value	\$19,397,033.59	\$17,766,222.59

#### ATTACHMENT A

#### STATEMENT OF WORK

#### 1.0 GENERAL SCOPE

The Contractor shall provide a comprehensive security services program, as described herein, at the Langley Research Center (LaRC). Support includes security force services, operation of the Emergency Dispatch Office (EDO), locksmith services, operation of the Badge and Pass Office (BPO), classified information security, classified Information System Security (ISS).

The Contractor shall provide all resources, except as may be expressly stated in this contract as furnished by the Government, necessary and incidental to provide performance based security services in accordance with the requirements specified through Contract Line Item Numbers (CLIN) herein. The Contractor shall maintain insurance coverage adequate to protect against legal liability inherent in a security services contract of this magnitude and shall provide proof of insurance upon the request of the Contracting Officer. The Contractor is assigned full responsibility for quality performance. Performance standards are identified. Successful completion of the performance required, in accordance with the standards provided, constitutes successful contract completion for Government acceptance of security services.

The requested information for NASA publications, regulations, may be obtained from NASA HQ's online website at http://nodis.hq.nasa.gov.

#### 2.0 GENERAL REQUIREMENTS

Services and products required under this contract shall be provided on-site at the Langley Research Center and at leased property located adjacent to the Center.

The nature of the security mission requires that the Contractor ensure continuous security services even in the event of work stoppage or labor strike.

The Contractor shall conduct a thorough pre-employment investigation on its employees. All employees shall be U.S. citizens eligible for clearances at least at the SECRET level. A TOP SECRET clearance is required for positions so identified. The Contractor must comply with the provisions of the National Industrial Security Program Operating Manual. The Contractor shall submit a clearance visitation letter to the Government indicating the employee's level of security clearance and the date of the last investigation. Upon receipt of the clearance verification, the employee will be eligible to work on this contract and a duty entry date may be established.

The Contractor shall provide management to manage the services provided by its personnel.

NASA Special Agents will provide training required for the services required and/or for maintaining existing skills of contractor personnel.

Contractor personnel shall execute non-disclosure statements affirming that they will not disclose Privacy Act or other sensitive information. All official records maintained by the Contractor shall be filed, retained, and disposed of in accordance with NPD 1440.6, NASA Records Management, NPG 1441.1, NASA Records Retention Schedules and LAPD 1440.6, Records Management Program.

All Contractor personnel shall identify themselves as such when answering or making telephone calls and sending emails. The Government will provide all contractor personnel with a LaRC Contractor Employee Badge, which shall be prominently displayed at all times while performing duties under the contract.

The Contractor shall establish and maintain a current and effective system of work control and scheduling, customer support, and problem follow-up and resolution. The Contractor shall develop, maintain, and follow internal operating procedures. These procedures shall be submitted to the Contracting Officer for review and approval. The Contractor shall modify its procedures as necessary to comply with changes in NASA policies and procedures.

The Contractor shall develop and provide a drug-screening program for its contract employees, which require initial testing prior to hiring, and testing for cause. Incumbent personnel shall undergo re-testing annually and for cause. The passing of an initial and random drug screening shall be a condition of employment and passing an annual drug test or testing for cause is a condition of retention.

The Contractor will screen company recruits and applicants by conducting personal interviews, conducting background checks covering the last five years, examining individual employment histories, verifying educational credentials, obtaining fingerprints for security clearances, and conducting a driving records check.

#### Standards of Conduct

The Contractor shall be responsible for maintaining satisfactory employee conduct, integrity, appearance and competency. The Contractor shall be responsible for initiating and administering any disciplinary action to its employees, as may be necessary. Upon any conviction of Domestic Violence any employee whose position requires the carrying of a firearm will no longer be authorized to carry the firearm. Each Contractor employee shall to adhere to standards of conduct that reflect credit on themselves, their employer, NASA and the Federal Government.

Failure of any Contractor employee to comply with the provisions and requirements of Langley Policy Directive 1680.1, NPG 2810.1 and references contained therein, governing the conduct of individuals on the Langley Research Center may be grounds for immediate removal from performing work under this contract. The referenced documents may be obtained at: <a href="http://nodis3.gsfc.nasa.gov/library/main\_lib.html">http://nodis3.gsfc.nasa.gov/library/main\_lib.html</a>. Neglect of duties shall not be condoned. This includes, but is not limited to, sleeping, listening to unauthorized electronic devices, watching television, reading books, newspapers and other material not connected with official duties, misuse of Government Property, unreasonable delays or failure to carry out assigned tasks, conducting personal affairs during duty hours, and refusing to render assistance or cooperate in upholding the intent of the worksite security or failure to cooperate in quality assurance and/or safety inspections or other investigations conducted by the Government.

The contractor shall ensure that all personnel comply with Contractor Standard Operating Procedures, Operational Procedures, Langley Policy Directives, NASA Policy Directives and NASA Procedures and Guidelines, Special Government Instructions, and the Privacy Act of 1974.

## 3.0 INFORMATION TECHNOLOGY REQUIREMENTS

NASA will furnish all computer equipment and software (such as desktop computers and office software) for use on this contract and shall provide system administration and end user support for the systems. Any other specialized software, hardware, and equipment provided by the Government will be specified in the SOW or in the list of installation-provided property.

The Contractor shall operate information systems provided by NASA to support requirements of this SOW. The maintenance of software versions and hardware specifications will be provided by NASA in accordance with NASA Langley standards and schedules as implemented under the ODIN (Outsourcing the Desktop Initiative in NASA) contract (<a href="http://www.odinlarc.com">http://www.odinlarc.com</a>). Use of the LaRC telephone, network, and email systems are for official use only, with limited exceptions as permitted as defined in LAPD 2810.1, Appropriate Use of Langley Research Center Information Technology Resources. There is no expectation of privacy on any of these systems. All systems used by the contractor shall meet the security requirements of NPG 2810.1, Security of Information Technology, and LAPD 2810.2, Minimum Information Technology Security Requirements for LaRCNET.

#### 4.0 EQUIPMENT

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type [Mod 3,11/26/02], and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

The Contractor will be provided portable and mobile radios as Installation Accountable Government Property (IAGP). The Government will provide radio-charging units. The Government will provide the maintenance and repair for these units. The Contractor shall be limited to the use of government approved and provided radios only. The Contractor shall use only established and licensed approved radio frequencies. The Contractor shall install closed circuit TV cameras, with video and audio recording capability, equipment in the Contractor provided patrol vehicles.

The Contractor shall use the existing assigned radio frequencies and shall be responsible for providing efficient communications on these communication functions. These frequencies are

jointly used by the LaRC civil service work force. The Contractor shall effectively establish and professionally accomplish routine and emergency communications.

The potential exists for the Contractor to use collapsible batons, OC spray, and handcuffs with holders. In addition to the Installation Accountable Government Property provided in Attachment C and C1, the Government will provide collapsible batons, and handcuffs upon authorization by Langley Center management.

#### 5.0 KEY PERSONNEL

The Contractor shall provide key personnel for the following functions: Contract Management, and Security Force Lead.

#### 6.0 UNIFORMS

The company shall provide uniforms a no cost to the officers. Further, the company should provide replacement uniforms at no cost to the officers, as often as is required to ensure the officers look neat and presentable. The uniforms shall be made of quality fabric and construction, and the company should tailor each uniform to ensure proper fit. The company should have a large enough inventory of uniforms to quickly replace any uniform element, and the company shall provide color prints or photograph of the typical uniform styles to the government. Security Force personnel uniforms shall not be easily confused with those of state and local law enforcement officers. Basic uniform element should consist of at least the following minimum items:

- Uniform shirts (5 each)
- 2. Uniform shirt tie (1 each)
- 3. Trousers with stripe (3 each)
- 4. Garrison belt (1 each)
- 5. Flash light holder (1 each)
- 6. Whistle hook chain (1 each)
- 7. Hat with badge (I each)
- 8. Breast badge (1 each)
- 9. Hat rain cover (1 each)
- 10. Black combat sweater (1 each)
- 11. Shoes (1 pair)
- 12. Parka (1 each)
- 13. Raincoat, Yellow (1 each)
- 14. Other items as presented by the contractor and approved by the government

The Security Office Chief, or designee, shall approve basic uniform components, accoutrements, patches, and shields, prior to contract start.

The Contractor shall issue uniforms to the Security Force Lead, Shift Supervisors, Dispatchers, Security Officers, and Locksmith. Uniforms shall be clean, pressed, properly

sized and fitted, and present an overall appearance of professionalism that avoids a negative perception by the public. Designated contractor personnel shall perform their duties in contractor provided uniforms as approved by the Government.

#### 7.0 MANDATORY DEVICES

The Contractor shall ensure services provided comply or exceed the requirements of applicable federal, NASA, LaRC, and state laws, policies and regulations.

## 8.0 Contract Line Item Numbers (CLINs)

## **CLIN 1: Security Force Services**

The Contractor shall provide security force services to effectively minimize personnel injury or loss of life, damage, loss, or destruction of property or information and disruption of operations on LaRC. Security Officers will be trained to NASA standards by the Office of Security Services and certified for duty at NASA by the LaRC Chief of Security. No additional training or certification will be substituted. In addition, each officer must be a high school graduate or possess an accredited General Education Development (GED) certificate or higher. Each officer must possess a valid motor vehicle driver's license. Physical fitness shall be evidenced by a report of medical examination conducted immediately before the individuals assignment to duty and thereafter, on an annual basis. Examinations will be provided under the NASA Langley Occupational Health Program. The Contractor shall submit its annual physical fitness requirements to the Contracting Officer for approval.

The Contractor shall ensure that a qualified Security Shift Supervisor and Emergency Dispatcher are on duty at all times. Security Shift Supervisors shall conduct an informal "guard-mount" at the start of each shift for all security officers during which relief personnel shall assemble for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. Deficiencies noted during the daily inspection of the officer's appearance will be documented on a uniform violation report.

Each Security Officer assigned to fixed posts or roving patrols shall comply with the following: maintain capability of communications with the Emergency Dispatch Office, recognize and check for various identification, and complete all required reports, forms, and other documentation in accordance with established orders and procedures for submission to supervisory personnel at the end of each shift. Services to be provided include, but are not limited to:

1. Enforce LaRC Traffic Management Program, to include the use of speed radar, monitoring parking areas to ensure vehicles are properly parked and emergency lanes are unobstructed; other traffic control as required, traffic control for fire and other emergency conditions; and pursue, engage and issue citations to violators, investigate traffic accidents and maintain records. Complete detailed accident reports. Radar checkpoints shall be set up on at least a biweekly basis for a minimum duration of one hour. Citations shall be processed within 2 workdays of receipt.

- At the direction of the Government, conduct periodic, random vehicle inspections of Government, contractor, and privately owned vehicles, entering, leaving, or traversing the Center.
- 3. Provide a minimum patrol staff as follows for Force Protection Condition Normal:
  - a. Monday Friday 0600-2400 hrs: 1 Security Patrol Supervisor, 2 mobile patrols
  - b. Monday Friday 2400-0600 hrs: 1 Security Patrol Supervisor, 1 Mobile Patrol
  - c. Saturday, Sunday, Federal Holidays 24 hours: 1 Security Patrol Supervisor, 1 Mobile Patrol
- Inspect road conditions, traffic signs, zoned areas, parking areas, street, parking lot and building lighting, traffic conditions, or other conditions that could damage or hamper the mission of the LaRC and submit condition reports for corrective action to the LaRC Security Office (SO).
- 5. Conduct random inspections and observations daily in and about Center buildings and facilities using vehicle and foot patrols. Base patrol priorities on risk, threat, vulnerability and experience requirements. Priority shall be placed on designated NASA Resource Protection (NRP) and Mission Essential Infrastructure (MEI) facilities and other approved active secure areas. Inspections of NRP/MEI shall be once per patrol shift. Random inspections of non-critical facilities are also required. The Government will publish and maintain a critical facility list. Upon award of this contract, the Government will provide a critical facility listing consisting of approximately 35 facilities. Key facilities are provided at Exhibit E.
- 6. Conduct perimeter checks once per patrol shift.
- 7. Conduct perimeter fence inspections at least once per week. Record time, date and results of inspections. Plan and conduct a minimum of one full-scale security response exercise each year. The exercise shall build on lessons learned during quarterly tabletop exercises and coordinate efforts of all emergency response agencies including fire, medical, security, and public affairs.
- 8. Conduct welfare checks of employees and other personnel authorized to work after normal duty hours.
- 9. Provide patrol coverage for the inspection and reporting of unsecured and hazardous conditions of gates, buildings, offices, and unsafe grounds.
- 10. During random building inspections, check all security containers, secured areas and doors to ensure they are locked in accordance with current procedures for protecting classified and sensitive unclassified information and material. Inspect premises for improperly secured classified and controlled information or material.
- 11. Conduct security checks of closed, limited, or restricted areas on a non-predictable basis.

- 12. Respond to requests for assistance (e.g. lockouts, traffic control). Respond to lock/unlock requests within 15 minutes. (Emergency situations or operational requirements may delay the services).
- 13. Respond to intrusion detection alarms, duress alarms, fire alarms, motor vehicle or industrial accidents, bomb threat emergencies, trespassing or other security incidents.
- 14. Respond to reports of violations of NASA or LaRC security policies or procedures, and other incidents. Immediately apprise the SO of any time sensitive or emergency response situations that require SO attention or oversight. Security Officers shall conduct detailed preliminary investigations on the reported day and submit a detailed and accurate preliminary Incident Report by the start of the next workday. Provide a written report of all security and security related incidents within 24 hours of occurrence, making immediate notifications as appropriate. Review for accuracy, completeness, and grammar before submittal to the Government.
- 15. Provide motorist assistance services to LaRC employees within the LaRC boundaries, i.e., jump-starts, unlock vehicles.
- 16. Conduct routine investigations of actual or suspected violations of NASA or LaRC security policies or procedures in areas under the responsibility of the LaRC Security Office. .

  Conduct investigations to include gathering information, interviewing suspects and witnesses, taking statements, safeguarding evidence and preparing reports of investigation (ROI). Collect, evaluate, and analyze investigative information gathered. Protect, store, safeguard, and maintain chain of custody over items of evidence. Testify in courts or other appropriate forums regarding investigations.
- 17. The response time to incidents of intrusion alarms in NRP/MEI designated facilities is within 3 minutes. Respond to the scene of alarm conditions, hazardous conditions, or emergency conditions within 5 minutes on the West side of Langley Research Center. Respond to incidents at NASA facilities on Langley Air Force Base (East Side facilities) within 10 minutes for emergencies and 15 minutes for routine non-emergencies.
- 18. Control access to incident scenes involving safety, fire, workplace violence, natural disaster or other emergencies as directed by the SO. Assume on site incident command unless relieved by the Chief of Security or designee for those incidents under the control of the Chief, LaRC Security as defined in the LaRC Emergency Plan. The Contractor shall serve as the SO representative, providing necessary interface with the LAFB, the City of Hampton, NASA Fire Chief, the FBI, or other mutual aid forces to handle the emergency in an efficient manner. The contractor has the authority and responsibility to identify and request the use of any service, equipment, or assistance at LaRC that might be required to reduce the impact of an emergency. The Contractor shall recommend to the LaRC Security Chief when the area may be declared cleared. The Contractor shall coordinate and recommend security-related revisions to the LaRC Emergency Plan.
- 19. The Contractor shall plan and conduct emergency response drills and tabletop exercises involving the various scenarios falling under the purview of SO, such as bomb threats, terrorist incidents, demonstrations, and workplace violence. These exercises will be conducted as often as required to maintain required SO and LaRC incident readiness, but

- not less than once per quarter. In emergency incidents under the purview of another agency, where SO is a supporting agency, the contract security force shall respond to the requirements of the on-scene commander of the controlling authority (e.g., the LaRC Fire Chief) in accordance with guidance found in the LaRC Emergency Plan.
- 20. Direct, control and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week, and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry. [Mod 1, dated 10/15/02]
- 21. Provide raising and lowering of flags, for three flag poles located at Building 1219, in accordance with established flag protocol. Provide inspection and coordinate repairs and replacement of flags with the SO. The Contractor shall ensure that the flags are appropriately lighted during the hours of darkness.
- 22. Issue visitor badges after normal duty hours of operation for the Badge and Pass Office (BPO) on an as needed basis.
- 23. Escort law enforcement personnel serving warrants, and other legal documents, to LaRC Office of Chief Counsel (OCC) when required.
- 24. Check aircraft parked at LaRC aviation facilities every four hours during non-duty hours.
- Provide protective services to personnel visiting LaRC when directed by the LaRC Chief of Security.
- 26. Provide escort to perimeter gates for personnel who have been directed to leave the Center, e.g. terminated employees.
- 27. Maintain the Center's Lost and Found Storage for items with an unidentifiable owner brought to the Security Force if the owner cannot be identified.
- 28. Coordinate with local animal control authorities for unleashed animals that become injured, entrapped, or become a nuisance or hazard to Center employees or operations.
- 29. Place and remove barriers for traffic control for special non-emergency and emergency conditions.
- 30. Escort ambulance and fire runs on Center.
- 31. Conduct an annual perimeter fence survey of the entire fence line. Ensure the fence, gates, fabric, barbed wire, and support poles are in good working order and not in need of repair. All findings shall be documented in the survey report.
- 32. Provide officers who present a professional appearance and conduct themselves in a professional manner, using tact, courtesy and diplomacy at all times.
- 33. Develop a Security Plan and Traffic Control Plan for each Special Event held at the LaRC.

- 34. Develop and maintain current emergency response procedures and plans for counterterrorist operations, weapons of mass destruction, intrusion alarm response, natural disasters, work stoppages or walkouts, riots and civil disturbances, and other situations that require significant involvement of security and law enforcement forces. Prior to implementation, the LaRC Chief of Security shall approve response procedures.
- 35. As directed by the LaRC Chief of Security, establish and implement random security measures during periods of increased threat. Random security measures may include but are not limited to vehicle inspections, inspections of deliveries, conducting ID checks, increasing patrol surveillance, securing unoccupied buildings, establishing checkpoints, blocking access to sensitive areas and facilities, erecting barricades, and inspecting parcels and packages.

Records: Maintain the following records in accordance with the Privacy Act of 1974, and other applicable NASA and Federal regulations.

1. Investigation Records to include Incident reports and Investigative reports.

2. Traffic Accident Reports/Records.

Traffic Violation Notice Records to include traffic violation notices issued, traffic violation notice point assessment pending, traffic violation notice point assessments issued and suspension list.

Performance Standards: Perform Security Force Services in accordance with NASA policy, referenced documents, and technical direction and requirements defined above and standards identified below:

- 1. Compliance with the requirements of the SOW, NASA policy, or technical direction.
- 2. Zero incidents of intentional misconduct, abusing or operating outside of authority.
- Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
- Zero incidents of falsification of reports or other records.
- 5. Zero incidents of failure to provide COTR with immediate notification of serious/significant incident taking place on the LaRC.
- Zero incidents of accident resulting from negligence or carelessness and no accidental firearm discharge.
- 7. Response to incidents/alarms within the required response times.
- 8. Zero incidents of failure to respond or inexcusable late response to a call for service assistance.
- 9. Zero incidents of unauthorized release or disclosure of records data.
- 10. Facility access limited to authorized individuals; zero incidents of access being granted to unauthorized individuals.
- 11. Facility security checks completed as required.
- 12. Services provided when requested and appropriate information is received.
- 13. Coordination with appropriate authorities/agencies as required.

#### Security Officer Training Program

The NASA Office of Security Services will administer security officer training and certify security officers for duty once weapons qualification and certification is complete and following an approved period of on the job training.

^		equit a		109
Superv	ISOF	irain	iing:	

The Contractor shall establish supervisory procedures that ensure:

Accident and incident reports are reviewed for accuracy, completeness, proper grammar and timely submission.

Officer uniforms and equipment are inspected, and deficiencies corrected, prior to posting on duty.

Officers are counseled in writing for performance deficiencies, absenteeism, legitimate customer complaints, or any failure to comply with special orders or standard operating procedures.

Unannounced inspections of evening and night shift personnel are conducted at least once each week by a designated contractor management official, the results of which shall be documented in writing and provided to the Security Office at the start of the next duty day.

Fire, safety, and security hazards are properly documented and reported to the Security Office.

**Firearms Training:** The COTR will nominate a NASA Special Agent as firearms instructor for approval by the LaRC Chief of Security. The nominee shall be knowledgeable of the rules of firearm safety and the content of NPG 1620.1, Security Procedures and Guidelines. Training and certification shall be compliant with NASA Procedures and Guidance 1620.1A.

Personnel authorized to carry firearms must certify in writing that they have not been convicted of a misdemeanor crime of domestic violence as described in 18 USC 922(d)(9). Such certification must be executed prior to the receipt of a NASA Form 699B, Certificate to Carry Firearms. A copy of this statement must be kept in the employees training record.

Patrol Supervisors shall be qualified on the 12-gauge slide action shotgun. This weapon is authorized for animal control (rabid animals) or duties at higher threat conditions as directed by the Government.

The use of personal weapons or ammunition by the security force is strictly prohibited.

Intermediate Use of Force: The COTR will certify Security Officers in the use and application of Oleoresin Capsicum (OC) aerosol sprays. Personnel not certified by the COTR will not carry or use OS spray.

The COTR will certify Security Officers in the use of collapsible batons and in the use of handcuffs.

**Training Records:** The Contractor shall make available to the Government the following training record information on each Security Force member: complete history of all job related training and certifications, written test results, Annual physical fitness qualifications/test results, and written test results for each Weapons Qualification and Re-qualification completed.

Firearms: The Government shall provide a sufficient number of firearms to arm all on-duty personnel and a sufficient number of firearms shall be available to arm additional personnel, if required. Each Security Officer shall be assigned a dedicated firearm and must qualify and be certified on their assigned firearm. The firearms shall be inspected annually by a Contractor supplied qualified gunsmith and repaired as required. The Contractor shall document its annual inspection. The Contractor shall conduct a quarterly inventory to document accountability of all firearms and provide a written report to the LaRC Chief of Security on the results of the inventory. The Contractor shall provide ammunition for on-duty firearms and for qualification purposes. Firearms are to be kept clean and in serviceable condition at all times. Firearms shall be secured at all times. Firearms and ammunition shall not be removed from the Center by off duty officers.

## CLIN 2: Emergency Dispatch Office (EDO)

The EDO is the central control, communication, and dispatch center for all life threatening emergencies (e.g. fire, rescue, and security), alarms, and non-emergency activities. The EDO dispatchers' areas of responsibility include the following dispatch functions and procedures: medical, fire, security, and local hazard alarm responses, telephone and 911 call responses and dispatches, and effective communications on the radio and paging systems. The Contractor shall provide trained and certified personnel to operate the EDO. Personnel shall be registered Central Station Dispatchers by the Commonwealth of Virginia Department of Criminal Justice Services. Forty (40) hours of Emergency dispatch training is the minimum required for Contractor personnel prior to assuming the position of Emergency Dispatcher. The Contractor shall provide sixteen (16) hours of refresher training annually. Personnel must possess a SECRET clearance. The Contractor shall staff and operate the EDO twenty-four (24) hours a day, seven (7) days a week with sufficient resources to respond to any emergency situation. The EDO contains emergency and administrative phones, access control systems, fire and security alarm systems, Closed Circuit Television (CCTV) systems, 2 way radio base stations with multi-net capabilities, and CCTV recording and voice recording systems. The Contractor shall maintain and update, as required, written desk procedures for the proper operation of all equipment. Procedures shall be written and maintained that direct the appropriate responses to emergency and routine incidents. The Contractor shall provide surveillance of the government furnished equipment and systems in the EDO for the purpose of dispatching emergency response personnel to Center emergencies. Dispatchers shall operate communications networks and other automated reporting systems for required services while maintaining continuous and direct communications with Hampton Fire Department, Langley Air Force Base Security Operations, and federal, state, and local emergency and law enforcement to ensure prompt and efficient response to incidents and emergency situations when jurisdictions external to the LaRC are involved. The Contractor shall:

- Receive, process, and properly respond to operational or emergency situations and to all intrusion or fire alarms.
- 2. Initiate and direct real time responses to routine operational or emergency situations.
- Monitor security and fire alarm panels; dispatch fire, security (roving patrols), medical
  personnel and other emergency response personnel as required in the performance of
  routine duties and emergencies.

- 4. Operate the telephone communications system installed in the EDO and maintain a log of all incoming/outgoing telephone and radio call list.
- 5. Monitor all security/fire/safety radio transmissions to ensure proper radio procedures.
- 6. Monitor the weather, notifying the NASA Emergency Preparedness Officer and the NASA Fire Chief upon receipt of severe weather warnings.
- 7. Provide Security Forces, specifically the On-Scene Commanders, with updated information vital to decision making.
- 8. Dispatch appropriate personnel in response to alarms. Document activities and ensure alarm systems are reset after each alarm has been resolved and cleared.
- 9. Monitor all alarm notification annunciation systems and respond by dispatching appropriate response personnel within 35 seconds of receiving the alarm notification.
- 10. Notify key NASA Emergency Response personnel of significant emergency incidents utilizing the existing personnel pager system and telephonically as required.
- 11. Notify handicapped personnel of emergency situations via a Government provided paging system, via telephone or by dispatching Security Officers, as required.
- 12. Initiate emergency recall procedures as directed by the LaRC Emergency Preparedness Officer, his/her designee, SO, or NASA Fire Chief.
- 13. Maintain a log and/or incident reports (e.g., Dispatch Logs/Blotters) of EDO activities in a database. Record all responses to accidents, incidents, emergency situations, alarm activations and responses, and system outages that impact the systems monitored in the EDO. Prepare a synopsis of significant events for delivery to the SO at the start of each duty day. Dispatch Logs/Blotters will document security officer patrol check-in times for facility checks and incidents.
- Coordinate and request repair services for failed EDO monitoring and operations equipment.
- 15. Maintain intrusion detection systems (IDS) database.
- 16. Receive, receipt for, and store classified material as required during non-standard duty hours and contact intended recipient as soon as practical.
- 17. Operate and monitor CCTV systems located in the EDO.
- 18. Review all emergency responses. Report and develop timelines of the emergency events, critique emergency responses, and identify performance improvement areas for the dispatchers and first responders.
- 19. During an emergency the EDO personnel may be required to take direction from the Emergency Preparedness Officer, NASA Security Office or the NASA Fire Chief.

Records: Maintain Emergency Dispatch Logs in accordance with the Privacy Act of 1974, and other applicable NASA/Federal regulations.

Performance Standard: Dispatch of appropriate response force within 35 seconds after EDO notification. Phones shall be answered within 15 seconds of initial ring under non-emergency conditions. Ensure complete audit trail of all security and emergency response actions. Logs, reports and forms shall be concise, accurate, legible and submitted in a timely manner.

- Coordination with appropriate local, state and Federal authorities/agencies to ensure appropriate requests for support are initiated.
- Monitoring of alarms systems and other security devices to ensure appropriate dispatch of assets.
- Dispatch appropriate response to all reported incidents within the prescribed response time limits listed above.

## CLIN 3: Badge and Pass Office

The Contractor shall provide a professional and courteous staff to maintain continuous operation of the Center's Badge and Pass Office (BPO) for employee and visitor access from 6:30 a.m. to 3:00 p.m. Monday through Friday, excluding holidays. The Contractor shall utilize the NASA approved badging system to ensure physical access to the LaRC is granted only to authorized personnel. The Contractor shall implement Agency and Center policy for the issuance, control, and accountability of NASA and LaRC Badges, and metal keys. Text of Agency and Center policy is available through NASA HQ at website <a href="http://nodis.hq.nasa.gov/">http://nodis.hq.nasa.gov/</a>. Agency directive is contained in NPD 1620.2, NASA Badging System, and additional NASA agency wide information can be found in NPG 1620.1A, Security Procedures and Guidelines. LaRC policy and procedures may be found in LAPD 1680.1, Access to Langley Research Center. The Contractor shall enter data into the Government provided Badging System. In addition, the government will provide visitor badge request system for use by on-site permanent employees. The Contractor shall follow NASA guidance and receive technical direction regarding the issuance and processing of badge requests.

The Contractor shall provide the following functions and services:

- Issue the NASA Personnel Identification Badge (PIV) to NASA Civil Service, Contractors, and non-Appropriated Funds Employees, and LaRC badges to NASA Retirees, NASA nonappropriated fund employees, NASA Consultants, and other federal/military personnel detailed to NASA.
- 2. Issue LaRC Visitor Badges to official and non-official visitors, foreign and domestic.
- Delay issuance of permanent badges until the BPO has confirmation of a favorably adjudicated background investigation and verification of attendance by the individual at the mandatory EOD Briefing.
- 4. Fingerprint designated personnel for security checks/investigations.
- 5. Process visit requests to LaRC.
- Issue keys.
- 7. Process customers and all other requirements as expeditiously as possible. Secure badges and records at the close of each business day.

Badge and Pass Records: Operate and maintain the following records in accordance with provisions of the Privacy Act of 1974, and NASA Procedures and Guidelines 1441.1C, NASA Records Retention Schedule:

Badging and Visitor Records

#### Performance Standards:

- Compliance with the requirements of the SOW, NASA/LaRC policy and procedures, or technical direction.
- 2. Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
- 3. Zero incidents of unauthorized release or disclosure of records data.
- 4. Currency in annual validations.

- 5. Accurate and current data entered in the LaRC Badging System.
- 6. Appropriate levels and continuous staffing maintained during hours of operation.

#### CLIN 4: Locksmith Services

The Contractor shall provide all the necessary resources to provide locksmith services and maintain the LaRC key control program. The Contractor shall furnish, install, maintain, repair and rekey all key/mechanical/electrical locks or cylinder cores. Evaluate/repair door locks, fabricate keys, and maintain electronic and manual cipher locks. Install, maintain, repair, and change combinations for mechanical and electronic combination locking mechanisms. The Contractor shall provide qualified and skilled personnel with TOP SECRET security clearances for this service. Personnel performing this function must have successfully completed an accredited master key system/locksmith course. The Contractor is responsible for the replacement of government furnished equipment upon the expiration of its useful life with equipment of equal or greater capability. In performing this service, the Contractor shall:

- Provide full service locksmith service during the core hours of 9:00 a.m. 3:00 p.m., Monday through Friday, excluding holidays.
- Manage the Center lock system using Center unique Best locking system cores and associated hardware.
- Provide core installation, inspections, repair, re-keying, and related services to all LaRC locking mechanisms, safes, and vaults, except card key systems, electric strikes, and door closers.
- 4. Maintain the existing key/lock automated record system database containing combination lock issuance and return, combination change data and requirements, security container accountability, key issuance and accountability. The Contractor shall be solely responsible for the accuracy and currency of data entered to the key/lock record system.
- 5. Routine customer response time shall be within 16 duty hours from the initial time of the request for service. Emergency situations may require response during non-duty hours.
- 6. Within 2 days after receipt of key request from SO, key(s) will be prepared and delivered to the BPO for customer pickup.
- Receive incoming calls requesting safe/combination changes; verify that requester is the approved custodian; verify the security clearance level of the requestor.
- 8. Complete an annual validation of issued keys.
- The Contractor shall ensure that all LaRC collateral classified documents and materials are stored in GSA approved security containers or facilities approved by the LaRC Chief of Security.
- 10. The Contractor shall ensure the use of Standard Form 702 and Standard Form 700.
- 11. The LaRC Locksmith service provider will strictly manage the use of a master key system. A key and lock inventory will be maintained which includes a complete and accurate list of the following:
  - a. Kevs
  - b. Cores
  - c. Key Serial Numbers
  - d. Core Serial Numbers
  - e. Location of Cores
  - f. Location of Ciphers
  - a. Assigned users

- 12. Personnel authorized by the Contractor shall change and record locking device combination changes under the following conditions:
  - a. Initial use of an approved container or combination lock used for the protection of classified material.
  - b. Termination or transfer of employment of any person having knowledge of the combination, or when the clearance granted to any such person has been withdrawn, suspended, or revoked.
  - c. Compromise or suspected compromise of a container or its combination, or discovery of a container left unlocked and unattended.
  - d. At least every 12 months

Records: Maintain the following records: the Locksmith Work Log and Individual Key Receipts, combination changes, individuals assigned custody of classified material storage devices, and associated documentation sufficient to ensure compliance with applicable Federal/NASA/LaRC regulations, policies and procedures.

Performance Standards: Routine service requests satisfied in 16 duty hours, emergency requests for services shall be completed as soon as practical, keys prepared within 2 days. Maintain accurate and complete locksmith records. Currency in required combination changes.

CLIN 5: RESERVED

CLIN 6: RESERVED

CLIN 7: RESERVED

CLIN 8: RESERVED

CLIN 9: RESERVED

# CLIN 15: Special Ordering of Security Services and Equipment

Design Reviews: Services to review proposed building modifications, new construction projects, and facility renovations to ensure appropriate and adequate physical security requirements are addressed

The maximum order amount for IDIQ for the life of the contract is \$10 Million (\$2 Million per year).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If a	pplicable)	peo.	
000096		See Block 16C	4200	377557					
6. ISSUED BY	CODE	LARC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	LARC			
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
Attn: NA 6500 WES	LIED TECHNNOLOGIES LLO ANCY ROCHE ST FREEWAY STE 600 RTH TX 76116-2118		98 x 10, GS L	A. MODIFICATION OF CONTRACT/ORDER NO 10 10 20 00 00 00 00 00 00 00 00 00 00 00 00	10.				
CODE		FACILITY CODE	-	9/30/2002					
And the state of t		11. THIS ITEM ONLY APPLIES TO							
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may prior to the opening hour and date spe	DATE SP be made ecified.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or excesse:	OUR OI	FFER. If by			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM 14.			
CHECK ONE	ORDER NO. IN ITEM 10A.	10 de de la competituta de la competitut de la competitu		SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN								
x				Contract) (MAR 1989)					
	D. OTHER (Specify type of modification	And the control of th							
								40	
E. IMPORTAN	IT: Contractor X is not,	is required to sign this document a	nd return	copies to the issuin	g office				
The purp Schedule Therefor	pose of modification	83 (system generated provide incremental	d mod l fun	solicitation/contract subject matter where feasi 96) to contract L-7108 ding in the amount of \$ ched.	2D i		į.		
		e document referenced in Item 9A or 1		retofore changed, remains unchanged and in f					
15A. NAME A	ND TITLE OF SIGNER (Type or print)		10	NAME AND TITLE OF CONTRACTING OFFI	CER (7	ype or print)			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		nberly D. Cone UNITED STATES OF AMERICA		16C. DA	ATE SIGNED	)	
	(Signature of person authorized to sign)	_	1	(Signature of Gontracting Officer)	nl	3	3/11		

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$24,648 from \$17,766,222.59 to \$17,790,870.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$17,790,870.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 6, 2011**.
- B. The current Order value remains unchanged at \$19,397,033.59.
- C. All other terms and conditions remain unchanged.

	Current Firm Fixed Price	Funding
	FIXEU FIICE	
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Total Contract Value	\$19,397,033.59	\$17,790,870.59

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PA	GE OF PAG	GES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	I DEO	UISITION/PURCHASE REQ. NO.	Is ppo ii	1   ECT NO. (If a	2 policable)
000097	NT/MODIFICATION NO.			378422	5. PROJE	ECT NO. (II a)	oplicable)
6. ISSUED BY	CODE	See Block 16C	77.00	MINISTERED BY (If other than Item 6)	CODE	LARC	
9B Lang M/S 126	ngley Research Center ley Blvd., Bldg. 1195 VA 23681-2199		NASA 9B I M/S	A/Langley Research Cent Langley Blvd., Bldg. 11 126 pton VA 23681-2199	er l	DAKC	
CSC APPI Attn: NA 6500 WES	ADDRESS OF CONTRACTOR (No., street, LIED TECHNNOLOGIES LLC ANCY ROCHE BT FREEWAY STE 600 RTH TX 76116-2118		9B. X 10A X GS	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO. 107 F 0 42 6M  1082D  DATED (SEE ITEM 13)	10.		
CODE		FACILITY CODE	0	9/30/2002			
		11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning copter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Copter amendment you desire to change an offertation and this amendment, and is received TING AND APPROPRIATION DATA (If req	iles of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Disalready submitted, such change may be prior to the opening hour and date speculired)  Net	dging rec ers. FAI ATE SPE e made t ified.	on or as amended, by one of the following metleipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COFFED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or rease:  \$3  DDIFIES THE CONTRACT/ORDER NO. AS DE	fer submitte BE RECEI DUR OFFE r letter mak	ed; or (c) By IVED AT IR. If by kes reference	
CHECK ONE		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:			
Х		on of Funds (Fixed P		Contract) (MAR 1989)			
E. IMPORTAN	T: Contractor X is not,	is required to sign this document and	d return	0 copies to the issuing	g office.		
14. DESCRIP This mod Funding The purp schedule contract FOB: Des	TION OF AMENDMENT/MODIFICATION (dification supersedes for L-71082D) dated 3 pose of modification 8 e GS-07F-0426M is to pt extension 8. Therefistination	Organized by UCF section headings, in the email notificat 3/4/11. 34 (system generated provide incremental fore, the following	97) fund: chance	collicitation/contract subject matter where feasite (Subject: Continuing Recolling in the amount of \$1 ges are made: See attained and in the amount of \$1 ges are made: See attained and in the subject of the subject o	oble.) esolut nder ( 45,000 ched.	GSA 0.00 fo	r
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DA	TE SIGNED
_	(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		0/2	2/2011

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$145,000 from \$17,790,870.59 to \$17,935,870.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$17,935,870.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 18, 2011**.
- B. The current Order value remains unchanged at \$19,397,033.59.
- C. All other terms and conditions remain unchanged.

	Current Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Total Contract Value	\$19,397,033.59	\$17,935,870.59

	NT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	2	PAGE OF	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (	17 If applicable)
000098		04/01/2011	N/A				
6. ISSUED BY		CODE LARC	7. AD	MINISTERED BY (If other than Item 6)	CODE	LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				A/Langley Research Co Langley Blvd., Bldg. 126 pton VA 23681-2199			
8, NAME AND	ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	(x) 9A	A AMENDMENT OF SOLICITATION NO.			
Attn: NA	IED TECHNNOLOGIES NCY ROCHE T FREEWAY STE 600 TH TX 76116-2118		x 10 G	DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORD S 0 7 F 0 4 2 6 M 7 1 0 8 2 D  DATED (SEE ITEM 13)	DER NO.		
CODE		FACILITY CODE					
JUDE		7/2		9/30/2002 MENTS OF SOLICITATIONS			
		as set forth in Item 14. The hour and dat				☐ is not ext	
12. ACCOUNT N/A	ING AND APPROPRIATION DAT		ORDERS. IT M	AODIFIES THE CONTRACT/ORDER NO.	AS DESCRIE	ED IN ITEM 1	4.
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MAD  DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).			
CHECK ONE	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET		EFLECT THE A	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).			
X X	B. THE ABOVE NUMBERED CO sppropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR	ONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO T EEMENT IS ENTERED INTO PURSUAL Contract Terms and	EFLECT THE A THE AUTHORIT	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	anges in pay	ing office,	
Х	B. THE ABOVE NUMBERED CC sppropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of mod	ONTRACT/ORDER IS MODIFIED TO REFORTH IN ITEM 14, PURSUANT TO T EEMENT IS ENTERED INTO PURSUAL Contract Terms and	EFLECT THE A HE AUTHORIT NT TO AUTHOR Conditio	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b). RRITY OF: Dons - Commercial Item	anges in pay	ing office,	
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decreased	B. THE ABOVE NUMBERED CO sppropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor Discovery of model of the Contract of the SOW effect of the SOW ef	DITRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF TH	erLECT THE A THE AUTHORIT  TO AUTHOR  Condition  ment and return  dings, including eated 98) eract to:  (2) decr	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b). RRITY OF: Dons - Commercial Item	issuing office feasible.) D unde equirem	nges  r GSA ent and	l make
X  E.IMPORTAN  14.DESCRIP  The purp schedule changes decrease	B. THE ABOVE NUMBERED CO sppropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	DITRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF TH	erLECT THE A THE AUTHORIT  TO AUTHOR  Condition  ment and return  dings, including eated 98) eract to:  (2) decr	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RRTY OF:  DIS - Commercial Item  1 copies to the solicitation/contract subject matter where to contract L-71082  1 (1) descope the recease the current value.	issuing office feasible.) D unde equirem	nges  r GSA ent and	l make
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decrease FOB: Des	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	CONTRACT/ORDER IS MODIFIED TO REFERENT IS ENTERED INTO PURSUANT TO TEMENT IS ENTERED INTO PURSUAN COntract Terms and infection and authority)  Is not. (X) is required to sign this document of the contract o	eflect THE A HE AUTHORIT  NT TO AUTHOR  Condition  ment and return  dings, including  cated 98)  cract to:  (2) decr	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RRTY OF:  DIS - Commercial Item  1 copies to the solicitation/contract subject matter when to contract L-71082;  (1) descope the recrease the current valuing changes are made	issuing office of feasible.) Dunde equirem alue an	nges  r GSA ent and	l make
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decrease FOB: Des	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	CONTRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF T	eflect THE A HE AUTHORIT  NT TO AUTHOR  Condition  ment and return  dings, including  cated 98)  cract to:  (2) decr  e follow	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RITY OF:  DIS - Commercial Item  1 copies to the resolicitation/contract subject matter where to contract L-71082;  (1) descope the resease the current valuing changes are made	issuing office of feasible.) Dunde equirem alue an	nges  r GSA ent and d (3)	
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decrease FOB: Des	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	CONTRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF T	effect the A HE AUTHORIT  NT TO AUTHOR  Condition  ment and return  dings, including  ated 98)  cract to:  (2) decr  ae follow  9A or 10A, as h	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RITY OF:  Ons - Commercial Item  1 copies to the solicitation/contract subject matter where to contract L-71082;  (1) descope the respective changes are made wing changes are made wing changes are made as a NAME AND TITLE OF CONTRACTING	issuing office of feasible.) Dunde equirem alue an	nges  r GSA ent and d (3)	
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decrease FOB: Des	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	CONTRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF T	eflect The A the Authorit  To Author  Condition  ment and return  dings, including that ded 98) that do 100  98 or 100  99 or 100  164  Ki	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RITY OF:  DIS - Commercial Item  1	issuing office of feasible.) Dunde equirem alue an	nges  r GSA ent and d (3)	
X  E.IMPORTAN  14. DESCRIP  The purp schedule changes decrease FOB: Des	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGR FAR 52.212-4 (c) D. OTHER (Specify type of model) T: Contractor	CONTRACT/ORDER IS MODIFIED TO REFERENCE INTO PURSUANT TO THE MEMORY OF T	eflect The A the Authorit  To Author  Condition  ment and return  dings, including that ded 98) that do 100  98 or 100  99 or 100  164  Ki	DMINISTRATIVE CHANGES (such as che y OF FAR 43.103(b).  RITY OF:  Ons - Commercial Item  1 copies to the solicitation/contract subject matter where to contract L-71082;  (1) descope the respective changes are made wing changes are made wing changes are made as a NAME AND TITLE OF CONTRACTING	issuing office feasible.) D unde equiremalue and in full force of OFFICER (	nges  r GSA ent and d (3)	

- A. Attachment A "Statement of Work (SOW)" is hereby removed and replaced with the attached revised SOW which is effective on April 1, 2011.
- B. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the de-scope of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 31 August 2011) by decreasing the Firm-Fixed Price from \$19,397,033.59 to \$19,298,478.59 a decrease of \$98,555.00. Accordingly, Paragraph 2(a) is replaced by the following:
  - "(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1st Contract Extension, 2nd Contract Extension, 3rd Contract Extension, 4th Contract Extension, 5th Contract Extension, 6th Contract Extension, 7th Contract Extension, 8th Contract Extension, de-scope of 8th Contract Extension (Base Period and Options 1&2), and 2nd de-scope of 8th Contract Extension is 19,298,478.59."
- C. The 2<sup>nd</sup> de-scope of the 8<sup>th</sup> Contract Extension CLIN prices are as follows:

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Base) 01 January 2011 – 30 June 2011

CLIN	DESCRIPTION	UNIT	1/1/11-3/31/11	4/1/11-6/30/11	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$599,610.66	\$575,071.27	\$1,174,681.93
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	68,906.63	68,048.61	\$ 136,955.24
5003	BADGE AND PASS OFFICE	LOT	84,155.54	-	\$ 84,155.54
5004	LOCKSMITH SERVICES	LOT	7,788.14	46,977.31	\$ 54,765.45
5007	PERSONNEL SECURITY	LOT	21,351.00	_	\$ 21,351.00
5015	IDIQ (Canine & Lenel)	LOT	96,336.66	96,336.69	\$ 192,673.35
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTER (BASE) TOTAL	NSION			\$ 1,664,583 (rounded)

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 1)

Exercised at time of base award

### 01 July 2011 - 31 July 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	184,279
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,227
5003	BADGE AND PASS OFFICE	LOT	\$	0
5004	LOCKSMITH SERVICES	LOT	\$	9,245
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	30.667
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 1) TOTAL			246,418

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 2)

Exercised at time of base award

# 01 August 2011 - 31 August 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	202,650
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	24,265
5003	BADGE AND PASS OFFICE	LOT	\$	0
5004	LOCKSMITH SERVICES	LOT	\$	9,921
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	34,419
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 2) TOTAL			

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 3) 01 September 2011 – 30 September 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	193,465
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	23,120
5003	BADGE AND PASS OFFICE	LOT	\$	0
5004	LOCKSMITH SERVICES	LOT	\$	9,583
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	31,915
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 3) TOTAL			258,083

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 4) 01 October 2011 – 31 October 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	185,771
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,033
5003	BADGE AND PASS OFFICE	LOT	\$	0
5004	LOCKSMITH SERVICES	LOT	\$	9,258
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	31,173
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 4) TOTAL			

### 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 5) 01 November 2011 – 30 November 2011

CLIN	DESCRIPTION	UNIT		TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$	185,783
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$	22,033
5003	BADGE AND PASS OFFICE	LOT	\$	0
5004	LOCKSMITH SERVICES	LOT	\$	9,258
5007	PERSONNEL SECURITY	LOT	\$	0
5015	IDIQ (Canine & Lenel)	LOT	\$	31,173
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 5) TOTAL			248,246

# 2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 6) 01 December 2011 – 31 December 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 195,011
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,180
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,596
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION TOTAL	\$ 259,703	

- D. The total potential value for the sustaining effort of this Order is hereby decreased by \$176,580 (thru 12/31/11) from \$20,489,325.59 to \$20,312,745.59 with the IDIQ maximum value remaining at \$10M for a grand total potential value of \$30,312,745.59.
- E. All other terms and conditions remain unchanged.
- F. This modification represents a full and equitable adjustment for the changes set forth herein.

	Current Firm Fixed Price	Funding		
Original Award	\$1,548,233.00	\$282,195.37		
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59		
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00		
Modification No.75 Options 2-4	\$934,706.00	\$0.00		
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00		

Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Total Contract Value	\$19,298,478.59	\$17,935,870.59

#### ATTACHMENT A

#### STATEMENT OF WORK

#### 1.0 GENERAL SCOPE

The Contractor shall provide a comprehensive security services program, as described herein, at the Langley Research Center (LaRC). Support includes security force services, operation of the Emergency Dispatch Office (EDO), locksmith services, classified information security, and classified Information System Security (ISS).

The Contractor shall provide all resources, except as may be expressly stated in this contract as furnished by the Government, necessary and incidental to provide performance based security services in accordance with the requirements specified through Contract Line Item Numbers (CLIN) herein. The Contractor shall maintain insurance coverage adequate to protect against legal liability inherent in a security services contract of this magnitude and shall provide proof of insurance upon the request of the Contracting Officer. The Contractor is assigned full responsibility for quality performance. Performance standards are identified. Successful completion of the performance required, in accordance with the standards provided, constitutes successful contract completion for Government acceptance of security services.

The requested information for NASA publications, regulations, may be obtained from NASA HQ's online website at http://nodis.hq.nasa.gov.

#### 2.0 GENERAL REQUIREMENTS

Services and products required under this contract shall be provided on-site at the Langley Research Center and at leased property located adjacent to the Center.

The nature of the security mission requires that the Contractor ensure continuous security services even in the event of work stoppage or labor strike.

The Contractor shall conduct a thorough pre-employment investigation on its employees. All employees shall be U.S. citizens eligible for clearances at least at the SECRET level. A TOP SECRET clearance is required for positions so identified. The Contractor must comply with the provisions of the National Industrial Security Program Operating Manual. The Contractor shall submit a clearance visitation letter to the Government indicating the employee's level of security clearance and the date of the last investigation. Upon receipt of the clearance verification, the employee will be eligible to work on this contract and a duty entry date may be established.

The Contractor shall provide management to manage the services provided by its personnel.

NASA Special Agents will provide training required for the services required and/or for maintaining existing skills of contractor personnel.

Contractor personnel shall execute non-disclosure statements affirming that they will not disclose Privacy Act or other sensitive information. All official records maintained by the Contractor shall be filed, retained, and disposed of in accordance with NPD 1440.6, NASA Records Management, NPG 1441.1, NASA Records Retention Schedules and LAPD 1440.6, Records Management Program.

All Contractor personnel shall identify themselves as such when answering or making telephone calls and sending emails. The Government will provide all contractor personnel with a LaRC Contractor Employee Badge, which shall be prominently displayed at all times while performing duties under the contract.

The Contractor shall establish and maintain a current and effective system of work control and scheduling, customer support, and problem follow-up and resolution. The Contractor shall develop, maintain, and follow internal operating procedures. These procedures shall be submitted to the Contracting Officer for review and approval. The Contractor shall modify its procedures as necessary to comply with changes in NASA policies and procedures.

The Contractor shall develop and provide a drug-screening program for its contract employees, which require initial testing prior to hiring, and testing for cause. Incumbent personnel shall undergo re-testing annually and for cause. The passing of an initial and random drug screening shall be a condition of employment and passing an annual drug test or testing for cause is a condition of retention.

The Contractor will screen company recruits and applicants by conducting personal interviews, conducting background checks covering the last five years, examining individual employment histories, verifying educational credentials, obtaining fingerprints for security clearances, and conducting a driving records check.

### Standards of Conduct

The Contractor shall be responsible for maintaining satisfactory employee conduct, integrity, appearance and competency. The Contractor shall be responsible for initiating and administering any disciplinary action to its employees, as may be necessary. Upon any conviction of Domestic Violence any employee whose position requires the carrying of a firearm will no longer be authorized to carry the firearm. Each Contractor employee shall to adhere to standards of conduct that reflect credit on themselves, their employer, NASA and the Federal Government.

Failure of any Contractor employee to comply with the provisions and requirements of Langley Policy Directive 1680.1, NPG 2810.1 and references contained therein, governing the conduct of individuals on the Langley Research Center may be grounds for immediate removal from performing work under this contract. The referenced documents may be obtained at:

http://nodis3.gsfc.nasa.gov/library/main\_lib.html. Neglect of duties shall not be condoned. This includes, but is not limited to, sleeping, listening to unauthorized electronic devices, watching television, reading books, newspapers and other material not connected with official duties, misuse of Government Property, unreasonable delays or failure to carry out assigned tasks, conducting personal affairs during duty hours, and refusing to render assistance or cooperate in upholding the intent of the worksite security or failure to cooperate in quality assurance and/or safety inspections or other investigations conducted by the Government.

The contractor shall ensure that all personnel comply with Contractor Standard Operating Procedures, Operational Procedures, Langley Policy Directives, NASA Policy Directives and NASA Procedures and Guidelines, Special Government Instructions, and the Privacy Act of 1974.

#### 3.0 INFORMATION TECHNOLOGY REQUIREMENTS

NASA will furnish all computer equipment and software (such as desktop computers and office software) for use on this contract and shall provide system administration and end user support for the systems. Any other specialized software, hardware, and equipment provided by the Government will be specified in the SOW or in the list of installation-provided property.

The Contractor shall operate information systems provided by NASA to support requirements of this SOW. The maintenance of software versions and hardware specifications will be provided by NASA in accordance with NASA Langley standards and schedules as implemented under the ODIN (Outsourcing the Desktop Initiative in NASA) contract (<a href="http://www.odinlarc.com">http://www.odinlarc.com</a>). Use of the LaRC telephone, network, and email systems are for official use only, with limited exceptions as permitted as defined in LAPD 2810.1, Appropriate Use of Langley Research Center Information Technology Resources. There is no expectation of privacy on any of these systems. All systems used by the contractor shall meet the security requirements of NPG 2810.1, Security of Information Technology, and LAPD 2810.2, Minimum Information Technology Security Requirements for LaRCNET.

#### 4.0 EQUIPMENT

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type [Mod 3,11/26/02], and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

The Contractor will be provided portable and mobile radios as Installation Accountable Government Property (IAGP). The Government will provide radio-charging units. The Government will provide the maintenance and repair for these units. The Contractor shall be limited to the use of government approved and provided radios only. The Contractor shall use only established and licensed approved radio frequencies. The Contractor shall install closed circuit TV cameras, with video and audio recording capability, equipment in the Contractor provided patrol vehicles.

The Contractor shall use the existing assigned radio frequencies and shall be responsible for providing efficient communications on these communication functions. These frequencies are jointly used by the LaRC civil service work force. The Contractor shall effectively establish and professionally accomplish routine and emergency communications.

The potential exists for the Contractor to use collapsible batons, OC spray, and handcuffs with holders. In addition to the Installation Accountable Government Property provided in Attachment C and C1, the Government will provide collapsible batons, and handcuffs upon authorization by Langley Center management.

#### 5.0 KEY PERSONNEL

The Contractor shall provide key personnel for the following functions: Contract Management, and Security Force Lead.

#### 6.0 UNIFORMS

The company shall provide uniforms a no cost to the officers. Further, the company should provide replacement uniforms at no cost to the officers, as often as is required to ensure the officers look neat and presentable. The uniforms shall be made of quality fabric and construction, and the company should tailor each uniform to ensure proper fit. The company should have a large enough inventory of uniforms to quickly replace any uniform element, and the company shall provide color prints or photograph of the typical uniform styles to the government. Security Force personnel uniforms shall not be easily confused with those of state and local law enforcement officers. Basic uniform element should consist of at least the following minimum items:

- 1. Uniform shirts (5 each)
- 2. Uniform shirt tie (1 each)
- 3. Trousers with stripe (3 each)
- 4. Garrison belt (1 each)
- 5. Flash light holder (1 each)
- 6. Whistle hook chain (1 each)
- 7. Hat with badge (I each)
- 8. Breast badge (1 each)
- 9. Hat rain cover (1 each)
- 10. Black combat sweater (1 each)
- 11. Shoes (1 pair)
- 12. Parka (1 each)
- 13. Raincoat, Yellow (1 each)
- 14. Other items as presented by the contractor and approved by the government

The Security Office Chief, or designee, shall approve basic uniform components, accourrements, patches, and shields, prior to contract start.

The Contractor shall issue uniforms to the Security Force Lead, Shift Supervisors, Dispatchers, Security Officers, and Locksmith. Uniforms shall be clean, pressed, properly sized and fitted, and present an overall appearance of professionalism that avoids a negative perception by the public. Designated contractor personnel shall perform their duties in contractor provided uniforms as approved by the Government.

#### 7.0 MANDATORY DIRECTIVES

The Contractor shall ensure services provided comply or exceed the requirements of applicable federal, NASA, LaRC, and state laws, policies and regulations.

### 8.0 CONTRACT LINE ITEM NUMBER (CLINS)

### CLIN 1: Security Force Services

The Contractor shall provide security force services to effectively minimize personnel injury or loss of life, damage, loss, or destruction of property or information and disruption of operations on LaRC. Security Officers will be trained to NASA standards by the Office of Security Services and certified for duty at NASA by the LaRC Chief of Security. No additional training or certification will be substituted. In addition, each officer must be a high school graduate or possess an accredited General Education

Development (GED) certificate or higher. Each officer must possess a valid motor vehicle driver's license. Physical fitness shall be evidenced by a report of medical examination conducted immediately before the individuals assignment to duty and thereafter, on an annual basis. Examinations will be provided under the NASA Langley Occupational Health Program. The Contractor shall submit its annual physical fitness requirements to the Contracting Officer for approval.

The Contractor shall ensure that a qualified Security Shift Supervisor and Emergency Dispatcher are on duty at all times. Security Shift Supervisors shall conduct an informal "guard-mount" at the start of each shift for all security officers during which relief personnel shall assemble for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. Deficiencies noted during the daily inspection of the officer's appearance will be documented on a uniform violation report.

Each Security Officer assigned to fixed posts or roving patrols shall comply with the following: maintain capability of communications with the Emergency Dispatch Office, recognize and check for various identification, and complete all required reports, forms, and other documentation in accordance with established orders and procedures for submission to supervisory personnel at the end of each shift. Services to be provided include, but are not limited to:

- 1. Enforce LaRC Traffic Management Program, to include the use of speed radar, monitoring parking areas to ensure vehicles are properly parked and emergency lanes are unobstructed; other traffic control as required, traffic control for fire and other emergency conditions; and pursue, engage and issue citations to violators, investigate traffic accidents and maintain records. Complete detailed accident reports. Radar checkpoints shall be set up on at least a biweekly basis for a minimum duration of one hour. Citations shall be processed within 2 workdays of receipt.
- 2. At the direction of the Government, conduct periodic, random vehicle inspections of Government, contractor, and privately owned vehicles, entering, leaving, or traversing the Center.
- 3. Provide a minimum patrol staff as follows for Force Protection Condition Normal:
  - a. Monday Friday 0600-2400 hrs: 1 Security Patrol Supervisor, 2 mobile patrols
  - b. Monday Friday 2400-0600 hrs: 1 Security Patrol Supervisor, 1 Mobile Patrol
  - c. Saturday, Sunday, Federal Holidays 24 hours: 1 Security Patrol Supervisor, 1 Mobile Patrol
- Inspect road conditions, traffic signs, zoned areas, parking areas, street, parking lot and building lighting, traffic conditions, or other conditions that could damage or hamper the mission of the LaRC and submit condition reports for corrective action to the LaRC Security Office (SO).
- 5. Conduct random inspections and observations daily in and about Center buildings and facilities using vehicle and foot patrols. Base patrol priorities on risk, threat, vulnerability and experience requirements. Priority shall be placed on designated NASA Resource Protection (NRP) and Mission Essential Infrastructure (MEI) facilities and other approved active secure areas. Inspections of NRP/MEI shall be once per patrol shift. Random inspections of non-critical facilities are also required. The Government will publish and maintain a critical facility list. Upon award of this contract, the Government will provide a critical facility listing consisting of approximately 35 facilities. Key facilities are provided at Exhibit E.
- 6. Conduct perimeter checks once per patrol shift.
- 7. Conduct perimeter fence inspections at least once per week. Record time, date and results of inspections. Plan and conduct a minimum of one full-scale security response exercise each year. The exercise shall build on lessons learned during quarterly tabletop exercises and coordinate efforts of all emergency response agencies including fire, medical, security, and public affairs.
- 8. Conduct welfare checks of employees and other personnel authorized to work after normal duty
- 9. Provide patrol coverage for the inspection and reporting of unsecured and hazardous conditions of gates, buildings, offices, and unsafe grounds.
- 10. During random building inspections, check all security containers, secured areas and doors to ensure they are locked in accordance with current procedures for protecting classified and sensitive

- unclassified information and material. Inspect premises for improperly secured classified and controlled information or material.
- 11. Conduct security checks of closed, limited, or restricted areas on a non-predictable basis.
- 12. Respond to requests for assistance (e.g. lockouts, traffic control). Respond to lock/unlock requests within 15 minutes. (Emergency situations or operational requirements may delay the services).
- 13. Respond to intrusion detection alarms, duress alarms, fire alarms, motor vehicle or industrial accidents, bomb threat emergencies, trespassing or other security incidents.
- 14. Respond to reports of violations of NASA or LaRC security policies or procedures, and other incidents. Immediately apprise the SO of any time sensitive or emergency response situations that require SO attention or oversight. Security Officers shall conduct detailed preliminary investigations on the reported day and submit a detailed and accurate preliminary Incident Report by the start of the next workday. Provide a written report of all security and security related incidents within 24 hours of occurrence, making immediate notifications as appropriate. Review for accuracy, completeness, and grammar before submittal to the Government.
- 15. Provide motorist assistance services to LaRC employees within the LaRC boundaries, i.e., jumpstarts, unlock vehicles.
- 16. Conduct routine investigations of actual or suspected violations of NASA or LaRC security policies or procedures in areas under the responsibility of the LaRC Security Office. Conduct investigations to include gathering information, interviewing suspects and witnesses, taking statements, safeguarding evidence and preparing reports of investigation (ROI). Collect, evaluate, and analyze investigative information gathered. Protect, store, safeguard, and maintain chain of custody over items of evidence. Testify in courts or other appropriate forums regarding investigations.
- 17. The response time to incidents of intrusion alarms in NRP/MEI designated facilities is within 3 minutes. Respond to the scene of alarm conditions, hazardous conditions, or emergency conditions within 5 minutes on the West side of Langley Research Center. Respond to incidents at NASA facilities on Langley Air Force Base (East Side facilities) within 10 minutes for emergencies and 15 minutes for routine non-emergencies.
- 18. Control access to incident scenes involving safety, fire, workplace violence, natural disaster or other emergencies as directed by the SO. Assume on site incident command unless relieved by the Chief of Security or designee for those incidents under the control of the Chief, LaRC Security as defined in the LaRC Emergency Plan. The Contractor shall serve as the SO representative, providing necessary interface with the LAFB, the City of Hampton, NASA Fire Chief, the FBI, or other mutual aid forces to handle the emergency in an efficient manner. The contractor has the authority and responsibility to identify and request the use of any service, equipment, or assistance at LaRC that might be required to reduce the impact of an emergency. The Contractor shall recommend to the LaRC Security Chief when the area may be declared cleared. The Contractor shall coordinate and recommend security-related revisions to the LaRC Emergency Plan.
- 19. The Contractor shall plan and conduct emergency response drills and tabletop exercises involving the various scenarios falling under the purview of SO, such as bomb threats, terrorist incidents, demonstrations, and workplace violence. These exercises will be conducted as often as required to maintain required SO and LaRC incident readiness, but not less than once per quarter. In emergency incidents under the purview of another agency, where SO is a supporting agency, the contract security force shall respond to the requirements of the on-scene commander of the controlling authority (e.g., the LaRC Fire Chief) in accordance with guidance found in the LaRC Emergency Plan.
- 20. Direct, control and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week, and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry. [Mod 1, dated 10/15/02]
- 21. Provide raising and lowering of flags, for three flag poles located at Building 1219, in accordance with established flag protocol. Provide inspection and coordinate repairs and replacement of flags

- with the SO. The Contractor shall ensure that the flags are appropriately lighted during the hours of darkness.
- 22. Issue visitor badges after normal duty hours of operation for the Badge and Pass Office (BPO) on an as needed basis.
- 23. Escort law enforcement personnel serving warrants, and other legal documents, to LaRC Office of Chief Counsel (OCC) when required.
- 24. Check aircraft parked at LaRC aviation facilities every four hours during non-duty hours.
- 25. Provide protective services to personnel visiting LaRC when directed by the LaRC Chief of Security.
- 26. Provide escort to perimeter gates for personnel who have been directed to leave the Center, e.g. terminated employees.
- 27. Maintain the Center's Lost and Found Storage for items with an unidentifiable owner brought to the Security Force if the owner cannot be identified.
- 28. Coordinate with local animal control authorities for unleashed animals that become injured, entrapped, or become a nuisance or hazard to Center employees or operations.
- 29. Place and remove barriers for traffic control for special non-emergency and emergency conditions.
- 30. Escort ambulance and fire runs on Center.
- 31. Conduct an annual perimeter fence survey of the entire fence line. Ensure the fence, gates, fabric, barbed wire, and support poles are in good working order and not in need of repair. All findings shall be documented in the survey report.
- 32. Provide officers who present a professional appearance and conduct themselves in a professional manner, using tact, courtesy and diplomacy at all times.
- 33. Develop a Security Plan and Traffic Control Plan for each Special Event held at the LaRC.
- 34. Develop and maintain current emergency response procedures and plans for counter-terrorist operations, weapons of mass destruction, intrusion alarm response, natural disasters, work stoppages or walkouts, riots and civil disturbances, and other situations that require significant involvement of security and law enforcement forces. Prior to implementation, the LaRC Chief of Security shall approve response procedures.
- 35. As directed by the LaRC Chief of Security, establish and implement random security measures during periods of increased threat. Random security measures may include but are not limited to vehicle inspections, inspections of deliveries, conducting ID checks, increasing patrol surveillance, securing unoccupied buildings, establishing checkpoints, blocking access to sensitive areas and facilities, erecting barricades, and inspecting parcels and packages.

**Records:** Maintain the following records in accordance with the Privacy Act of 1974, and other applicable NASA and Federal regulations.

- Investigation Records to include Incident reports and Investigative reports.
- 2. Traffic Accident Reports/Records.
- 3. Traffic Violation Notice Records to include traffic violation notices issued, traffic violation notice point assessment pending, traffic violation notice point assessments issued and suspension list.

**Performance Standards:** Perform Security Force Services in accordance with NASA policy, referenced documents, and technical direction and requirements defined above and standards identified below:

- Compliance with the requirements of the SOW, NASA policy, or technical direction.
- 2. Zero incidents of intentional misconduct, abusing or operating outside of authority.
- 3. Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
- Zero incidents of falsification of reports or other records.
- 5. Zero incidents of failure to provide COTR with immediate notification of serious/significant incident taking place on the LaRC.
- Zero incidents of accident resulting from negligence or carelessness and no accidental firearm discharge.
- 7. Response to incidents/alarms within the required response times.
- 8. Zero incidents of failure to respond or inexcusable late response to a call for service assistance.

- 9. Zero incidents of unauthorized release or disclosure of records data.
- Facility access limited to authorized individuals; zero incidents of access being granted to unauthorized individuals.
- 11. Facility security checks completed as required.
- 12. Services provided when requested and appropriate information is received.
- 13. Coordination with appropriate authorities/agencies as required.

### Security Officer Training Program

The NASA Office of Security Services will administer security officer training and certify security officers for duty once weapons qualification and certification is complete and following an approved period of on the job training.

### Supervisor Training:

The Contractor shall establish supervisory procedures that ensure:

Accident and incident reports are reviewed for accuracy, completeness, proper grammar and timely submission.

Officer uniforms and equipment are inspected, and deficiencies corrected, prior to posting on duty.

Officers are counseled in writing for performance deficiencies, absenteeism, legitimate customer complaints, or any failure to comply with special orders or standard operating procedures.

Unannounced inspections of evening and night shift personnel are conducted at least once each week by a designated contractor management official, the results of which shall be documented in writing and provided to the Security Office at the start of the next duty day.

Fire, safety, and security hazards are properly documented and reported to the Security Office.

**Firearms Training:** The COTR will nominate a NASA Special Agent as firearms instructor for approval by the LaRC Chief of Security. The nominee shall be knowledgeable of the rules of firearm safety and the content of NPG 1620.1, Security Procedures and Guidelines. Training and certification shall be compliant with NASA Procedures and Guidance 1620.1A.

Personnel authorized to carry firearms must certify in writing that they have not been convicted of a misdemeanor crime of domestic violence as described in 18 USC 922(d)(9). Such certification must be executed prior to the receipt of a NASA Form 699B, Certificate to Carry Firearms. A copy of this statement must be kept in the employees training record.

Patrol Supervisors shall be qualified on the 12-gauge slide action shotgun. This weapon is authorized for animal control (rabid animals) or duties at higher threat conditions as directed by the Government.

The use of personal weapons or ammunition by the security force is strictly prohibited.

Intermediate Use of Force: The COTR will certify Security Officers in the use and application of Oleoresin Capsicum (OC) aerosol sprays. Personnel not certified by the COTR will not carry or use OS spray.

The COTR will certify Security Officers in the use of collapsible batons and in the use of handcuffs.

**Training Records:** The Contractor shall make available to the Government the following training record information on each Security Force member: complete history of all job related training and certifications, written test results, Annual physical fitness qualifications/test results, and written test results for each Weapons Qualification and Re-qualification completed.

Firearms: The Government shall provide a sufficient number of firearms to arm all on-duty personnel and a sufficient number of firearms shall be available to arm additional personnel, if required. Each Security Officer shall be assigned a dedicated firearm and must qualify and be certified on their assigned firearm. The firearms shall be inspected annually by a Contractor supplied qualified gunsmith and repaired as required. The Contractor shall document its annual inspection. The Contractor shall conduct a quarterly inventory to document accountability of all firearms and provide a written report to the LaRC Chief of Security on the results of the inventory. The Contractor shall provide ammunition for on-duty firearms and for qualification purposes. Firearms are to be kept clean and in serviceable condition at all times. Firearms shall be secured at all times. Firearms and ammunition shall not be removed from the Center by off duty officers.

## CLIN 2: Emergency Dispatch Office (EDO)

The EDO is the central control, communication, and dispatch center for all life threatening emergencies (e.g. fire, rescue, and security), alarms, and non-emergency activities. The EDO dispatchers' areas of responsibility include the following dispatch functions and procedures: medical, fire, security, and local hazard alarm responses, telephone and 911 call responses and dispatches, and effective communications on the radio and paging systems. The Contractor shall provide trained and certified personnel to operate the EDO. Personnel shall be registered Central Station Dispatchers by the Commonwealth of Virginia Department of Criminal Justice Services. Forty (40) hours of Emergency dispatch training is the minimum required for Contractor personnel prior to assuming the position of Emergency Dispatcher. The Contractor shall provide sixteen (16) hours of refresher training annually. Personnel must possess a SECRET clearance. The Contractor shall staff and operate the EDO twenty-four (24) hours a day, seven (7) days a week with sufficient resources to respond to any emergency situation. The EDO contains emergency and administrative phones, access control systems, fire and security alarm systems, Closed Circuit Television (CCTV) systems, 2 way radio base stations with multi-net capabilities, and CCTV recording and voice recording systems. The Contractor shall maintain and update, as required, written desk procedures for the proper operation of all equipment. Procedures shall be written and maintained that direct the appropriate responses to emergency and routine incidents. The Contractor shall provide surveillance of the government furnished equipment and systems in the EDO for the purpose of dispatching emergency response personnel to Center emergencies. Dispatchers shall operate communications networks and other automated reporting systems for required services while maintaining continuous and direct communications with Hampton Fire Department, Langley Air Force Base Security Operations, and federal, state, and local emergency and law enforcement to ensure prompt and efficient response to incidents and emergency situations when jurisdictions external to the LaRC are involved. The Contractor shall:

- Receive, process, and properly respond to operational or emergency situations and to all intrusion or fire alarms.
- Initiate and direct real time responses to routine operational or emergency situations.
- Monitor security and fire alarm panels; dispatch fire, security (roving patrols), medical personnel
  and other emergency response personnel as required in the performance of routine duties and
  emergencies.

- 4. Operate the telephone communications system installed in the EDO and maintain a log of all incoming/outgoing telephone and radio call list.
- 5. Monitor all security/fire/safety radio transmissions to ensure proper radio procedures.
- 6. Monitor the weather, notifying the NASA Emergency Preparedness Officer and the NASA Fire Chief upon receipt of severe weather warnings.
- 7. Provide Security Forces, specifically the On-Scene Commanders, with updated information vital to decision making.
- 8. Dispatch appropriate personnel in response to alarms. Document activities and ensure alarm systems are reset after each alarm has been resolved and cleared.
- 9. Monitor all alarm notification annunciation systems and respond by dispatching appropriate response personnel within 35 seconds of receiving the alarm notification.
- 10. Notify key NASA Emergency Response personnel of significant emergency incidents utilizing the existing personnel pager system and telephonically as required.
- 11. Notify handicapped personnel of emergency situations via a Government provided paging system, via telephone or by dispatching Security Officers, as required.
- 12. Initiate emergency recall procedures as directed by the LaRC Emergency Preparedness Officer, his/her designee, SO, or NASA Fire Chief.
- 13. Maintain a log and/or incident reports (e.g., Dispatch Logs/Blotters) of EDO activities in a database. Record all responses to accidents, incidents, emergency situations, alarm activations and responses, and system outages that impact the systems monitored in the EDO. Prepare a synopsis of significant events for delivery to the SO at the start of each duty day. Dispatch Logs/Blotters will document security officer patrol check-in times for facility checks and incidents.
- 14. Coordinate and request repair services for failed EDO monitoring and operations equipment.
- Maintain intrusion detection systems (IDS) database.
- 16. Receive, receipt for, and store classified material as required during non-standard duty hours and contact intended recipient as soon as practical.
- 17. Operate and monitor CCTV systems located in the EDO.
- 18. Review all emergency responses. Report and develop timelines of the emergency events, critique emergency responses, and identify performance improvement areas for the dispatchers and first responders.
- 19. During an emergency the EDO personnel may be required to take direction from the Emergency Preparedness Officer, NASA Security Office or the NASA Fire Chief.

**Records:** Maintain Emergency Dispatch Logs in accordance with the Privacy Act of 1974, and other applicable NASA/Federal regulations.

**Performance Standard:** Dispatch of appropriate response force within 35 seconds after EDO notification. Phones shall be answered within 15 seconds of initial ring under non-emergency conditions. Ensure complete audit trail of all security and emergency response actions. Logs, reports and forms shall be concise, accurate, legible and submitted in a timely manner.

- 1. Coordination with appropriate local, state and Federal authorities/agencies to ensure appropriate requests for support are initiated.
- 2. Monitoring of alarms systems and other security devices to ensure appropriate dispatch of assets.
- Dispatch appropriate response to all reported incidents within the prescribed response time limits listed above.

#### CLIN 3 RESERVED

#### CLIN 4: Locksmith Services

The Contractor shall provide all the necessary resources to provide locksmith services and maintain the LaRC key control program. The Contractor shall furnish, install, maintain, repair and rekey all key/mechanical/electrical locks or cylinder cores. Evaluate/repair door locks, fabricate keys, and maintain electronic and manual cipher locks. Install, maintain, repair, and change combinations for mechanical and electronic combination locking mechanisms. The Contractor shall provide qualified and skilled personnel with TOP SECRET security clearances for this service. Personnel performing this function must have successfully completed an accredited master key system/locksmith course. The Contractor is responsible for the replacement of government furnished equipment upon the expiration of its useful life with equipment of equal or greater capability. In performing this service, the Contractor shall:

- 1. Provide full service locksmith service during the core hours of 9:00 a.m. 3:00 p.m., Monday through Friday, excluding holidays.
- Manage the Center lock system using Center unique Best locking system cores and associated hardware.
- 3. Provide core installation, inspections, repair, re-keying, and related services to all LaRC locking mechanisms, safes, and vaults, except card key systems, electric strikes, and door closers.
- 4. Maintain the existing key/lock automated record system database containing combination lock issuance and return, combination change data and requirements, security container accountability, key issuance and accountability. The Contractor shall be solely responsible for the accuracy and currency of data entered to the key/lock record system.
- 5. Routine customer response time shall be within 16 duty hours from the initial time of the request for service. Emergency situations may require response during non-duty hours.
- 6. Within 2 days after receipt of key request from SO, key(s) will be prepared and delivered to the BPO for customer pickup.
- 7. Receive incoming calls requesting safe/combination changes; verify that requester is the approved custodian; verify the security clearance level of the requestor.
- 8. Complete an annual validation of issued keys.
- The Contractor shall ensure that all LaRC collateral classified documents and materials are stored in GSA approved security containers or facilities approved by the LaRC Chief of Security.
- 10. The Contractor shall ensure the use of Standard Form 702 and Standard Form 700.
- 11. The LaRC Locksmith service provider will strictly manage the use of a master key system. A key and lock inventory will be maintained which includes a complete and accurate list of the following:
  - a. Keys
  - b. Cores
  - c. Kev Serial Numbers
  - d. Core Serial Numbers
  - e. Location of Cores
  - f. Location of Ciphers
  - g. Assigned users
- 12. Personnel authorized by the Contractor shall change and record locking device combination changes under the following conditions:
  - Initial use of an approved container or combination lock used for the protection of classified material.

- b. Termination or transfer of employment of any person having knowledge of the combination, or when the clearance granted to any such person has been withdrawn, suspended, or revoked.
- c. Compromise or suspected compromise of a container or its combination, or discovery of a container left unlocked and unattended.
- d. At least every 12 months

**Records:** Maintain the following records: the Locksmith Work Log and Individual Key Receipts, combination changes, individuals assigned custody of classified material storage devices, and associated documentation sufficient to ensure compliance with applicable Federal/NASA/LaRC regulations, policies and procedures.

**Performance Standards:** Routine service requests satisfied in 16 duty hours, emergency requests for services shall be completed as soon as practical, keys prepared within 2 days. Maintain accurate and complete locksmith records. Currency in required combination changes.

CLIN 5: RESERVED

CLIN 6: RESERVED

CLIN 7: RESERVED

CLIN 8: RESERVED

CLIN 9: RESERVED

CLIN 15: Special Ordering of Security Services and Equipment

**Design Reviews:** Services to review proposed building modifications, new construction projects, and facility renovations to ensure appropriate and adequate physical security requirements are addressed

The maximum order amount for IDIQ for the life of the contract is \$10 Million (\$2 Million per year).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF	PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	A REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO.	2 (Manaliantia)	
000099				381477	5. PROJECT NO.	(п аррисавіе)	
6. ISSUED BY	Y CODE	See Block 16C	- Lucione Contract	MINISTERED BY (If other than Item 6)	CODE TARC		
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				
CSC APPI Attn: NF 6500 WES FORT WOF  CODE  The above offers must		FACILITY CODE  11. THIS ITEM ONLY APPLIES rth in Item 14. The hour and date specified in	x 10, GS L' 100 TO AMENDA pecified for rathe solicitati		tended, ☐is not ex ethods: (a) By comple	ting	
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req 4 7 7	OFFERS PRIOR TO THE HOUR AN r already submitted, such change m I prior to the opening hour and date uired)	ND DATE SPI hay be made I specified. Net Inc	ILURE OF YOUR ACKNOWLEDGEMENT TO CONTROL OF YOUR LIBERT OF YOUR LI	YOUR OFFER. If by or letter makes reference 166,000.00		
X X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO REFLI IN ITEM 14, PURSUANT TO THE TIS ENTERED INTO PURSUANT TO ON Of Funds (Fixed	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TYOF:  Contract) (MAR 1989)			
E. IMPORTAN	T: Contractor X is not.	is required to sign this documen	nt and return	copies to the issuit	ng office		
14. DESCRIPTOR MODEL THE MODEL THE PURP Schedule Therefor FOB: Des	TION OF AMENDMENT/MODIFICATION (ification supercedes to 1082D) dated March 18, cose of modification (if the GS-07F-0426M is to prove the following characteristication	Organized by UCF section heading the email notifica, 2011.  36 (system generatorovide incrementanges are made: Se	ed 99)  I fund: e attac	colicitation/contract subject matter where feasing subject: Continuing Residue to contract L-71082D using in the amount of \$1	sible.) esolution F under GSA 166,000.	unding	
			Kim	berly D. Cone			
	CTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE	D 16B.	(Signature of Contracting Officer)	ر ا ا	DATE SIGNED	

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$166,000 from \$17,935,870.59 to \$18,101,870.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$18,101,870.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **April 8, 2011**.
- B. The current Order value remains unchanged at \$19,298,478.59.
- C. All other terms and conditions remain unchanged.

· ·	Current Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Total Contract Value	\$19,298,478.59	\$18,101,870.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.	CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
000100	See Block	160	N/A			
			7. ADMIN	ISTERED BY (If other than Item 6)	CODE	LARC
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and Zii	<sup>2</sup> Code)	(x) 9A. AN	MENDMENT OF SOLICITATION NO	Ď.	
CSC APPLIED TECHNNOLOGIES Attn: NANCY ROCHE 5500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118			9B. DA  × 10A. M GS0	NTED (SEE ITEM 11)  MODIFICATION OF CONTRACT/OF 7 F 0 4 2 6M 0 8 2 D  NATED (SEE ITEM 13)	RDER NO.	
CODE	FACILITY CODE		09/	/30/2002		
400000000000000000000000000000000000000	11. THIS ITEM	ONLY APPLIES TO A	AMENDMEN	ITS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change at to the solicitation and this amendment, and is rec	rence to the solicitation and the control of the co	and amendment numb O THE HOUR AND D I, such change may b ng hour and date spec	bers. FAILU DATE SPECI be made by t cified.	FIED MAY RESULT IN REJECTIO elegram or letter, provided each tel	ENT TO BE RE N OF YOUR O egram or letter	ECEIVED AT IFFER. If by makes reference
12, ACCOUNTING AND APPROPRIATION DATA: N/A	(If required)	Net	t Incre	ease:	\$52,4	128.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F  C. THIS SUPPLEMENTAL AGREE  X. 1852.232-77 Limit: D. OTHER (Specify type of modific	NTRACT/ORDER IS MOTORTH IN ITEM 14, PUR EMENT IS ENTERED IN ation of Fund	DIFIED TO REFLECT SUANT TO THE AUT TO PURSUANT TO A	T THE ADMI THORITY OF AUTHORITY	NISTRATIVE CHANGES (such as of FAR 43.103(b).  OF:	changes in pay	
E.IMPORTANT: Contractor Sister  14.DESCRIPTION OF AMENDMENT/MODIFICA' This modification superced Funding for L-71082D0 date	TION (Organized by UC des the emai	l notificat	ncluding soli	citation/contract subject matter whe	ne issuing office are feasible.) ng Reso	
The purpose of modification of the second of	to provide i	ncremental	fundir	ng in the amount o	f \$52,4	28.
POB: Destination	ns of the document refere		OA, as hereto		and in full foro	e and effect.
THE STATE OF STREET (TYPE OF PIR.	nny .		Kimb	erly D. Cone		
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B, Y	MULLING OF AMERICA	nl	18C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Offic		ARD FORM 30 (REV. 10-83)

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$52,428 from \$18,101,870.59 to \$18,154,298.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$18,154,298.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **April 15, 2011**.
- B. The current Order value remains unchanged at \$19,298,478.59.
- C. All other terms and conditions remain unchanged.

	Current Firm	<u>Funding</u>	
	Fixed Price		
		2000 105 07	
Original Award	\$1,548,233.00	\$282,195.37	
86 110 at a New A 70	\$15,576,645.59	\$15,576,645.59	
Modification Nos. 1-73	\$631,129.00	\$631,129.00	
Modification No. 74 Ext 7 Option 1 Modification No.75 Options 2-4	\$934,706.00	\$0.00	
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00	
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00	
Modification No. 78 (New CBA)	0.00	0.00	
Modification No. 79 (Incr. Funding)	0.00	132,144.00	
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00	
Modification No. 81 (Incr. Funding)	0.00	610,000.00	
Modification No. 82(Descope)	(\$169,921.00)	0.00	
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00	
Modification No. 84 (Incr. Funding)	0.00	145,000.00	
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00 166,000.00	
Modification No. 86 (Incr. Funding)	0.00	EO 100 00	
Modification No. 87 (Incr. Funding)	0.00 \$19.298.478.59		er de la completa de
Total Contract Value	D 12 720 410 92		bargarpayonean c

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2 AMENIDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	A RE	QUISITION/PURCHASE REQ. NO.	5 PRO	DJECT NO.	(If applicable)
	WIMOBILICATION NO.			385820			
000101 6. ISSUED BY	CODE	See Block 16C	7. AD	MINISTERED BY (If other than Item 6)	CODE	LARC	
NASA/La 9B Lang M/S 126	ngley Research Center ley Blvd., Bldg. 1195		NAS 9B M/S	A/Langley Research C Langley Blvd., Bldg. 126 pton VA 23681-2199		IIAIC	=
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
Attn: NA 6500 WES	LIED TECHNNOLOGIES LLO ANCY ROCHE ST FREEWAY STE 600 RTH TX 76116-2118		x   10   L	B. DATED (SEE ITEM 11)  IA. MODIFICATION OF CONTRACT/ORI S 0 7 F 0 4 2 6M 7 1 0 8 2 D  IB. DATED (SEE ITEM 13)	DER NO.		
CODE		FACILITY CODE	_	09/30/2002			
		11. THIS ITEM ONLY APPLIES					
to the solicit	13. THIS ITEM ONLY APPLIES TO M	d prior to the opening hour and date nuired)  ODIFICATION OF CONTRACTS/OR	e specified.  Net Inc	Crease:  ODIFIES THE CONTRACT/ORDER NO.  GES SET FORTH IN ITEM 14 ARE MAD	\$270,	790.00	
				DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	anges in payii	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN				1		
X	The second secon		d PIICE	Contract) (MAR 1989	1		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor X is not.	is required to sign this docume	ent and return	0 copies to the	issuing office.		
This mon for L-7. The purp Schedul Therefor FOB: De	prion of AMENDMENT/MODIFICATION dification supercedes 1082D) dated April 15 pose of modification e GS-07F-0426M is to re, the following characteristics at the stination stination	the email notifice, 2011.  88 (system general provide increment angs are made: Second	or 10A, ash	(Subject: Continuing)  to contract L-7108  ding in the amount of ched.  eretofore changed, remains unchanged a changed and contracting the changed and contracting the changed and contracting the contracting	g Resou	er GSA	
15B, CONTR.	ACTOR/OFFEROR	15C. DATE SIGN		Mberly D. Cone ONITED STATES OF AMERICA	A CON !	160	C. DATE SIGNED
	(Signature of person authorized to sign)	<del></del> s		(Signature of Centracting Officer,	a ICC	-	4/2////

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$270,790 from \$18,154,298.59 to \$18,425,088.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$18,425,088.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through May 15, 2011.
- B. The current Order value remains unchanged at \$19,298,478.59.
- C. All other terms and conditions remain unchanged.

	Current Firm	Funding
	Fixed Price	
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Modification No. 87 (Incr. Funding)	0.00	52,428.00
Modification No. 88 (Incr. Funding)	0.00	270,790.00
Total Contract Value	\$19,298,478.59	\$18,425,088.59

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
000102	See Block 16C	4200	389230		
6. ISSUED BY CODE	LARC	7. ADM	IINISTERED BY (If other than Item 6)	CODE LAR	(C
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195 M/S 126 Hampton VA 23681-2199		9B I M/S	/Langley Research Ce Langley Blvd., Bldg. 126 Doton VA 23681-2199		
O NAME AND ADDRESS OF CONTRACTOR (No. street	county State and 7IP Code)	, J9A	AMENDMENT OF SOLICITATION NO.	102	
8. NAME AND ADDRESS OF CONTRACTOR (No., street CSC APPLIED TECHNNOLOGIES LL( Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		98. X 10A X GS L7	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD 07F0426M  1082D  DATED (SEE ITEM 13)	ER NO.	
CODE	FACILITY CODE	0	9/30/2002		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AI er already submitted, such change n d prior to the opening hour and date	t numbers. FAI AND DATE SPE may be made to e specified.	y telegram or letter, provided each telegr	IT TO BE RECEIVED OF YOUR OFFER. If ram or letter makes re	AT f by eference
12. ACCOUNTING AND APPROPRIATION DATA (If red 4200389230	juirea)	Net Inc	rease:	\$130,000.	00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT ON of Funds (Fixed	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).  TY OF:  Contract) (MAR 1989	anges in paying office	
	is required to sign this docume	ont and return	0 copies to the i	issuing office	
EXCEPT as provided herein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)	(Organized by UCF section heading attion 89 (system growide incrementanges are made:	ngs, including s generate cal fund	d 102) to contract Ling in the amount of	-71082D und \$130,000.	ect.
15D CONTRACTOR/OFFEDOR	15C. DATE SIGN		nberly D. Cone	1	16C. DATE SIGNED /
15B. CONTRACTOR/OFFEROR	150. DATE SIGN	108.	milely ()C	one	5/13/11
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FOI	PM 30 (PEV 10-82)

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of \$130,000 from \$18,425,088.59 to \$18,555,088.59.
  - 3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)
    - (a) This contract is currently funded in the amount of \$18,555,088.59.
    - (c)(1) Funds presently allotted to this contract will cover the work to be performed through **May 30, 2011**.
- B. The current Order value remains unchanged at \$19,298,478.59.
- C. All other terms and conditions remain unchanged.

	Current Firm Fixed Price	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Modification No. 87 (Incr. Funding)	0.00	52,428.00
Modification No. 88 (Incr. Funding)	0.00	270,790.00
Modification No. 89 (Incr. Funding)	0.00	130,000.00
Total Contract Value	\$19,298,478.59	\$18,555,088.59